



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
100 Cambridge Street, 19th floor, Boston, MA 02114-2509
(617) 624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

October 5, 2026

To: Shawn Jenkins, Commissioner, Department of Corrections (electronic copy)
Kiame Mahaniah, MD, MBA, Secretary, Executive Office of Health and Human Services (electronic copy)
Clerk, Massachusetts House of Representatives (electronic copy)
Clerk, Massachusetts Senate (electronic copy)
Captain Sean Lee, Environmental Health and Safety Officer (electronic copy)

Greetings,

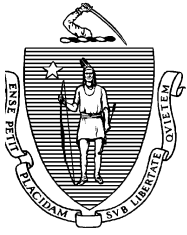
Pursuant to 105 CMR 451.403, please find the inspection report for the Middlesex County Jail and House of Corrections, the Plan of Correction (POC) from the facility and the POC acceptance letter from the Division of Environmental Health Regulations and Standards (EHRS).

Sincerely,

A handwritten signature in blue ink that reads "Kerry Wagner".

Kerry Wagner, MPH
Senior Advisor, EHRS, BCEH

Cc: Robert Goldstein, MD, PhD, Commissioner, DPH (electronic copy)
Gina K. Kwon, Secretary, Executive Office of Public Safety and Security (electronic copy)
Kristel Bennett, Director, Billerica Board of Health (electronic copy)
Brianna Arruda, Director, Policy Development and Compliance Unit (electronic copy)
Peter Koutoujian, Sheriff (electronic copy)
Michael Mahoney, Superintendent (electronic copy)



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June 12, 2026

Peter J. Koutoujian, Sheriff
Middlesex County Sheriff's Office
400 Mystic Avenue
Medford, MA 02155 (electronic copy)

Re: Facility Inspection – Middlesex County Jail and House of Corrections, Billerica

Dear Sheriff Koutoujian:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Middlesex County Jail and House of Corrections on May 12, 13, and 14, 2026 accompanied Sergeant Sean Lee, Environmental Health and Safety Officer and Captain Karen Turco, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 386 total deficiencies: 177 new deficiencies under the Required Standards (.100 and .200 series), 84 repeat deficiencies under the Required Standards, 80 new deficiencies under the Recommended Standards (.300 series), 37 repeat deficiencies under the Recommended Standards, and 8 new deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Podular Building

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Central Control		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered utensils observed
2. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of silver refrigerator dirty

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Attorney Visit Hallway	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Debris in slop sink
2. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
3. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
4. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing
5. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353	Interior Maintenance: Countertop near microwave dirty

Entrance Hallway for Pod A & B

Deficiencies under the Required Standards (.100 and .200 series)

22 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Pod A	Storage Cage (Barber Shop)	105 CMR 451.117	Toilet Fixtures: Urinal dirty
2. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1
3. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 4, and handicapped shower
4. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2, 4, and handicapped shower
5. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower
6. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Floor dirty outside handicapped shower
7. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Mold on curtain in handicapped shower
8. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1

Area	Sub Area # 1	Regulation	Description of Deficiency
9. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 9 and 10
10. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7
11. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 6
12. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7
13. Pod A	Upper Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain in cell # 2-09
14. Pod A	Upper Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 2-09
15. Pod B	Counselor's Office # 5-084	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no thermometer in refrigerator
16. Pod B	Storage Cage (Barber Shop) # 5-081	105 CMR 451.117	Toilet Fixtures: Urinal dirty
17. Pod B	Janitor's Closet # 5-080	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing
18. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5
19. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in handicapped shower
20. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2, 5, and handicapped shower
21. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Drain flies observed in handicapped shower
22. Pod B	Lower Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 1-01
23. Pod B	Upper Level Shower Area	105 CMR 451.123	Maintenance: Ceiling damaged outside shower # 9 and 10

Deficiencies under the Recommended Standards (.300 series)

7 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Nurse's Station		105 CMR 451.353	Interior Maintenance: Wheelchair seat damaged
2. Pod A	Common Area	105 CMR 451.353*	Interior Maintenance: Exercise equipment padding damaged
3. Pod A	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles dusty near vents
4. Pod A	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-05 ** Corrected On-Site **
5. Pod A	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-26 ** Corrected On-Site **
6. Pod B	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles dusty near vents
7. Pod B	Janitor's Closet # 5-080	105 CMR 451.360	Protective Measures: Drain flies observed
8. Pod B	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor dirty near toilet in cell # 1-01
9. Pod B	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-17 and 2-18

Entrance Hallway for Pod C & D

Deficiencies under the Required Standards (.100 and .200 series)

36 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.117	Toilet Fixtures: Urinal dirty
2. Pod C	Counselor/Interview Office #5-202	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
3. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
4. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in handicapped shower
5. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on bench in handicapped shower
6. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and handicapped shower
7. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2 and 4
8. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling damaged outside shower # 4
9. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Floor dirty outside showers
10. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 8, 9, and 10
11. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 8, 9, and 10
12. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on mat outside shower # 10
13. Pod C	Upper Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain in cell # 2-28
14. Pod D	Storage Cage (Barber Shop) # 5-214	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal out-of-order
15. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4
16. Pod D	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in handicapped shower
17. Pod D	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Floor dirty outside handicapped shower
18. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Wall paint damaged outside shower # 5
19. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged near light outside handicapped shower
20. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2 and 4
21. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2 and 4
22. Pod D	Lower Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 1-01
23. Pod D	Upper Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 4

Area	Sub Area # 1	Regulation	Description of Deficiency
24. Pod D	Upper Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3
25. Pod D	Upper Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 3
26. Pod D	Upper Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3
27. Pod D	Upper Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Floor dirty outside shower # 3 and 5

Deficiencies under the Recommended Standards (.300 series)

11 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Pod C	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-03
2. Pod D		105 CMR 451.353*	Interior Maintenance: Ceiling tiles dusty near vent
3. Pod D		105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
4. Pod D	Storage Cage (Barber Shop) # 5-214	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty
5. Pod D	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-16, 1-17, and 1-24
6. Pod D	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor dirty throughout upper tier
7. Pod D	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-03, 2-06, 2-17, 2-19, and 2-22

Pod F, Dorm # 3, and Dorm # 4

Deficiencies under the Required Standards (.100 and .200 series)

29 new deficiencies and 20 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Janitor's Closet # 6-202		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, discolored water observed at slop sink
2. Pod F	Storage # 6-208	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, thermometer broken in refrigerator
3. Pod F	Storage # 6-208	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered silverware observed
4. Pod F	Lower Showers	105 CMR 451.123	Maintenance: Mold on caulking in shower # 6
5. Pod F	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6
6. Pod F	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6
7. Pod F	Laundry Room # 1-01	105 CMR 451.123	Maintenance: Excessive lint buildup observed around dryer vent hose
8. Pod F	Barber Shop # 1-06	105 CMR 451.124*	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink
9. Pod F	Upper Cells	105 CMR 451.123*	Maintenance: Handwash sink dirty in cell # 2-09

Area	Sub Area # 1	Regulation	Description of Deficiency
10. Pod F	Common Area	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at entrance toilet/sink combination unit
11. Multi-Purpose Hallway	Classroom A and B # 6-219 and 6-220	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered silverware observed in room # 6-220
12. Dorm # 3	Toilet Area	105 CMR 451.124*	Water Supply: No cold water supplied to handwash sink in stall # 2
13. Dorm # 3	Toilet Area	105 CMR 451.123	Maintenance: Handwash sink dirty in stall # 8
14. Dorm # 3	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in stall # 6
15. Dorm # 3	Toilet Area	105 CMR 451.123	Maintenance: Floor dirty in stall # 1
16. Dorm # 3	Handwash Sink Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 slow to drain
17. Dorm # 3	Handwash Sink Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 92°F at handwash sink # 3
18. Dorm # 3	Handwash Sink Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1
19. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1
20. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Floor dirty in shower # 1
21. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Baseboard dirty in shower # 2
22. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Ceiling rusted in shower # 1
23. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Ceiling panel rusted in shower # 2, 5, and 6
24. Dorm # 3	Case Worker's Office	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
25. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6, 7, and 8
26. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2
27. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2 and 3
28. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 5, 6, 7, and 8
29. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Floor damaged outside showers
30. Dorm # 4	Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 leaking
31. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 2
32. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 8
33. Dorm # 4	Toilet Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, push buttons corroded at handwash sink in stall # 1
34. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in stall # 1, 3, and 4
35. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in stall # 1
36. Dorm # 4	Handwash Sink Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3
37. Dorm # 4	Handwash Sink Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 3 slow to drain

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Pod F	Janitor's Closet # 6-207	105 CMR 451.353	Interior Maintenance: Debris in slop sink
2. Pod F	Janitor's Closet # 6-207	105 CMR 451.353	Interior Maintenance: Mop stored on floor
3. Pod F	Barber Shop # 1-06	105 CMR 451.353*	Interior Maintenance: Wall vent dusty
4. Dorm # 3 and 4 Landing	Trash Room # 6-214	105 CMR 451.353	Interior Maintenance: Floor dirty
5. Dorm # 3	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water observed in bucket
6. Dorm # 3	Barber Shop	105 CMR 451.353*	Interior Maintenance: Standing fan dusty
7. Dorm # 4	Barber Shop	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
8. Dorm # 4	Handwash Sink Area	105 CMR 451.353	Interior Maintenance: Debris in handwash sink # 1, 2, and 3

Pod E, Dorm # 1, and Dorm # 2**Deficiencies under the Required Standards (.100 and .200 series)**

29 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Administration Area	Nurse's Station # 6-107	105 CMR 451.124*	Water Supply: Discolored water observed at handwash sink
2. Pod E		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water bubbler push bars not working for designated bubbler
3. Pod E		105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty at toilet/handwash sink combination unit at entrance to block
4. Pod E		105 CMR 451.126*	Water for Bathing and Hygiene: No hot water supplied to handwash sink at toilet/handwash combination unit at entrance to block
5. Pod E	Lower Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2
6. Pod E	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 3, 5, and 6
7. Pod E	Lower Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 4
8. Pod E	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3 and 6
9. Pod E	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, lower shower head not working in shower # 6
10. Pod E	Lower Cells	105 CMR 451.104	Beds: Bed not in good repair, bed frame rusted in cell # 1-30
11. Pod E	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 1-25
12. Pod E	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 1-17
13. Pod E	Caseworker's Office # 6-110	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Area	Sub Area # 1	Regulation	Description of Deficiency
14. Pod E	Caseworker's Office # 6-110	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of freezer dirty
15. Pod E	Upper Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 2-08
16. Pod E	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 2-26
17. Pod E	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 3
18. Dorm # 1	Sleeping Area	105 CMR 451.103	Mattresses: Mattress damaged at bunk # 29
19. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Black stain on floor in handicapped shower
20. Dorm # 1	Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 120°F in shower # 1
21. Dorm # 2	Case Worker's Office	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
22. Dorm # 2	Shower Area	105 CMR 451.123*	Maintenance: Bench dirty in handicapped shower
23. Dorm # 2	Shower Area	105 CMR 451.123*	Maintenance: Floor damaged outside showers
24. Dorm # 2	Shower Area	105 CMR 451.123*	Maintenance: Floor dirty in shower # 7 and handicapped shower
25. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 1
26. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7
27. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Mold on grout in handicapped shower
28. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Strong musty/mold odor in handicapped shower
29. Dorm # 2	Toilet Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet/handwash sink combination unit out-of-order in stall # 2
30. Dorm # 2	Toilet Area	105 CMR 451.123	Maintenance: Debris on floor in stall # 6 and 8
31. Dorm # 2	Handwash Sink Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3
32. Dorm # 2	Handwash Sink Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain
33. Dorm # 2	Handwash Sink Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 out-of-order

Deficiencies under the Recommended Standards (.300 series)

16 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Pod E	Storage Room # 6-108	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored with 18 inches of ceiling
2. Pod E	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1-07 and 1-08
3. Pod E	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-22, 1-25, 1-26, and 1-28
4. Pod E	Lower Cells	105 CMR 451.353	Interior Maintenance: Cell generally dirty in cell # 1-02, 1-04, and 1-31
5. Pod E	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-07, 2-08, 2-16, 2-18, 2-25, 2-30, and 2-31

Area	Sub Area # 1	Regulation	Description of Deficiency
6. Dorm # 2	Barber Shop	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
7. Dorm # 2	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down

Intake and Discharge and Hall A and B

Deficiencies under the Required Standards (.100 and .200 series)

9 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Regulation	Description of Deficiency
1. Holding Tank # 2 # 5-014	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty
2. Holding Tank # 2 # 5-014	105 CMR 451.123*	Maintenance: Handwash sink dirty
3. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order in Shake Room # 1 and 2
4. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.123	Maintenance: Handwash sink dirty in Shake Room # 2
5. Institutional Property (# 5-009)	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, bottom of refrigerator dirty
6. Holding Cell # 1-6	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 3
7. Holding Cell # 1-6	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 3 and 4
8. Holding Cell # 1-6	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 4 and 6
9. Break Room # 5-018	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
10. Female Bathroom # 5-020	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, stopper broken on cold water handle

Deficiencies under the Recommended Standards (.300 series)

5 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Regulation	Description of Deficiency
1. Janitor's Closet # 5-016	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
2. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.353	Interior Maintenance: Wall vent dusty in Shake Room # 2
3. Cell # 5-008	105 CMR 451.353	Interior Maintenance: Dead flies observed on floor
4. Holding Cell # 1-6	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 4
5. Janitor's Closet # 5-025A	105 CMR 451.360	Protective Measures: Dead flies observed on floor and in slop sink
6. Storage Room # 5-025C	105 CMR 451.360	Protective Measures: Dead flies observed on floor
7. Storage Room # 5025C	105 CMR 451.353*	Interior Maintenance: Floor dirty
8. Teacher's Office # 5-025B	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged near vent

Food Service Area

Deficiencies under the Required Standards (.100 and .200 series)

9 new deficiencies and 4 repeat deficiency (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Back of Kitchen	Rack Spray Area	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-201.16(A).
2. Main Kitchen Area	Warmer # 1 & 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Warmer # 1. Standard found in 105 CMR 590; FC 4-501.11(B).
3. Main Kitchen Area	Serving Line	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, thermometer broken on left and right mobile warming units. Standard found in 105 CMR 590; FC 4-501.11(A).
4. Main Kitchen Area	Serving Line	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handle broken on left mobile warming unit. Standard found in 105 CMR 590; FC 4-501.11(A).
5. Main Kitchen Area	Pots and Pan Sink	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A). ** Corrected On-Site **
6. Main Kitchen Area	Cooler # 2	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty on cooler. Standard found in 105 CMR 590; FC 4-601.11(C). ** Corrected On-Site **
7. Main Kitchen Area	Pots and Pans Storage	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), cutting board dirty. Standard found in 105 CMR 590; FC 4-601.11(A). ** Corrected On-Site **
8. Main Kitchen Area	Walk-in Refrigerator # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, wall damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B).
9. Main Kitchen Area	Walk-in Refrigerator # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 4-501.11(B).
10. Main Kitchen Area	Walk-in Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 4-501.11(B).
11. Culinary Arts Program Kitchen	Hood Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, debris on floor under grille. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **

Area	Sub Area # 1	Regulation	Description of Deficiency
12. Culinary Arts Program Kitchen	Prep Tables	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A). ** Corrected On-Site **

Health Services Unit

Deficiencies under the Required Standards (.100 and .200 series)

14 new deficiencies and 18 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. ISO # 1 & 2		105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink outside ISO Rooms
2. Nurse's Pantry		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty
3. Nurse's Pantry		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no thermometer in refrigerator
4. Risk Cell # 1 & 2		105 CMR 451.104	Beds: Bed not in good repair, bed frame rusted in Risk Cell # 2
5. Risk Cell # 1 & 2		105 CMR 451.103	Mattresses: Mattress dirty in Risk Cell # 1
6. Handicapped Shower Room # 5-132		105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink
7. Handicapped Shower Room # 5-132		105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
8. Handicapped Shower Room # 5-132		105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
9. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Soap scum on shower floor
10. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Soap scum on shower bench
11. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Floor dirty outside shower
12. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Handwash sink dirty
13. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Soap scum on shower walls
14. HSU Main Entrance	Inmate Bathroom # 5-124	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
15. HSU Main Entrance	Inmate Bathroom # 5-124	105 CMR 451.123	Maintenance: Floor dirty
16. HSU Main Entrance	Inmate Bathroom # 5-124	105 CMR 451.123	Maintenance: Strong urine odor

Area	Sub Area # 1	Regulation	Description of Deficiency
17. HSU Main Entrance	Janitor's Closet # 5-106	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing
18. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on walls in left and right shower
19. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on door in right shower
20. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Soap scum on door in left shower
21. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Pooling water on floor outside showers
22. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
23. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Ceiling paint damaged outside showers
24. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Ceiling vents dusty above toilets
25. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Floor dirty around toilet # 2 and outside showers
26. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Soap scum on floor mat for left and right shower
27. HSU Administration Hallway	Female Bathroom # 5-104	105 CMR 451.123*	Maintenance: Ceiling vent dusty
28. HSU Administration Hallway	Female Bathroom # 5-104	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink
29. HSU Administration Hallway	MAT Room # 5-103	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no thermometer in refrigerator

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. ISO # 1 & 2		105 CMR 451.353	Interior Maintenance: Floor paint damaged in ISO Room # 1
2. Risk Cell # 1 & 2		105 CMR 451.353	Interior Maintenance: Floor paint damaged in Risk Cell # 1 and 2
3. Storage Room # 5-131		105 CMR 451.360	Protective Measures: Dead flies on floor
4. HSU Main Entrance	Pharmacy # 5-112	105 CMR 451.353	Interior Maintenance: Handwash sink dirty
5. HSU Main Entrance	Janitor's Closet # 5-106	105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside Janitor's Closet
6. HSU Main Entrance	Janitor's Closet # 5-106	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged
7. HSU Main Entrance	Ward B # 5-102	105 CMR 451.353	Interior Maintenance: Bubbler dirty

Area	Sub Area # 1	Regulation	Description of Deficiency
8. HSU Main Entrance	Ward B # 5-102	105 CMR 451.353	Interior Maintenance: Floor dirty throughout sleeping area

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

7 new deficiencies were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Nurse's Station and Bathroom		105 CMR 451.402(B)	Packaging, Labeling, and Shipping: Biological waste containers were used to store paper towels. Standard is found in 105 CMR 480.300(A).
2. HSU Main Entrance	Treatment Room # 1 (# 5-126)	105 CMR 451.402(B)	Packaging, Labeling, and Shipping: Biological waste containers were used to store paper towels. Standard is found in 105 CMR 480.300(A).
3. HSU Main Entrance	Infectious Disease Office	105 CMR 451.402(B)	Shipping Papers: Shipping papers did not include the total quantity of waste to be shipped, volume missing for all 2026 waste pickups. Standard found in 105 CMR 480.400(B)(3).
4. HSU Main Entrance	Infectious Disease Office	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 480.000, unable to view written procedures. Standard found in 105 CMR 480.500(A).
5. HSU Main Entrance	Physical Therapy # 5-113 (Treatment Room # 4)	105 CMR 451.402(B)	Packaging, Labeling, and Shipping: Biological waste containers were used to store paper towels. Standard is found in 105 CMR 480.300(A).
6. HSU Administration Hallway	MAT Room # 5-103	105 CMR 451.402(B)	Packaging, Labeling, and Shipping: Biological waste containers were used to store paper towels. Standard is found in 105 CMR 480.300(A).
7. HSU Administration Hallway	MAT Room # 5-103	105 CMR 451.402(B)	Storage Area: Storage area did not provide sufficient space to separate biological waste from other waste, biowaste cardboard boxes not clearly separated from other waste. Standard found in 105 CMR 480.100(C)(4).

Billerica Control Building

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 5 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Main Level	Lobby	105 CMR 451.350*	Structural Maintenance: Windows broken
2. Main Level	Lobby	105 CMR 451.350*	Structural Maintenance: Wall damaged at entrance
3. Main Level	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
4. Main Level	Control Area	105 CMR 451.350*	Structural Maintenance: Several windows broken
5. Main Level	Control Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing

Area	Sub Area # 1	Regulation	Description of Deficiency
6. Jail Visiting Hallway	Additional Offices	105 CMR 451.353*	Interior Maintenance: Floor tiles missing outside office # 2-124
7. Jail Visiting Hallway	Additional Offices	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in office # 2-120

Old Administration Wing

Deficiencies under the Required Standards (.100 and .200 series)

6 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. First Floor	Maintenance Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2. New Male Locker Room		105 CMR 451.123*	Maintenance: Ceiling tile missing above right shower
3. New Male Locker Room		105 CMR 451.123*	Maintenance: Floor dirty under urinal
4. New Male Locker Room		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 90°F at left side handwash sink near showers
5. New Male Locker Room		105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
6. New Male Locker Room		105 CMR 451.141	Screens: Screen damaged in window near toilet stall
7. Third Floor	Officer's Weight Room	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
8. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123*	Maintenance: Curtain missing at toilet stall # 1
9. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Floor dirty outside shower # 2

Deficiencies under the Recommended Standards (.300 series)

5 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. First Floor	Office # 2-131	105 CMR 451.353	Interior Maintenance: Section of carpet removed behind desk
2. First Floor	Mail Room # 2-138	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
3. First Floor	Maintenance Area	105 CMR 451.353	Interior Maintenance: Floor dirty in office # 2-143
4. First Floor	Chemical Room # 2-139	105 CMR 451.353	Interior Maintenance: Floor tiles missing outside Chemical Room
5. Second Floor		105 CMR 451.350	Structural Maintenance: Windows broken throughout
6. Second Floor		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing throughout

Area	Sub Area # 1	Regulation	Description of Deficiency
7. Second Floor		105 CMR 451.353*	Interior Maintenance: Floor tile missing in hallway
8. New Male Locker Room		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in changing area
9. Third Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout

Training Center

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency
1. First Floor	Video Court Area # 4-122	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
2. Second Floor	Inmate Bathroom # 4-201	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
3. Second Floor	Officer's Bathroom	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink
4. Second Floor	Officer's Office # 4-213	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of white refrigerator dirty

Deficiencies under the Recommended Standards (.300 series)

5 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. First Floor	Meeting Room # 4-120	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged
2. First Floor	Library # 4-116	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged
3. First Floor	Bathroom # 4-110	105 CMR 451.350*	Structural Maintenance: Window broken
4. First Floor	Storage Room # 4-111	105 CMR 451.353	Interior Maintenance: Wet mop stored in slop sink
5. First Floor	Storage Room # 4-111	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
6. First Floor	Storage Room # 4-111	105 CMR 451.350*	Structural Maintenance: Window broken
7. Second Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout
8. Second Floor	Main Laundry	105 CMR 451.353	Interior Maintenance: Steam pipe leaking
9. Second Floor	Main Laundry	105 CMR 451.353	Interior Maintenance: Excessive dust buildup behind dryers

Tier Dorm

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

Area	Regulation	Description of Deficiency
1. Sleeping Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, plate missing inside microwave oven
2. Dorm Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers
3. Dorm Bathroom	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1
4. Dorm Bathroom	105 CMR 451.123	Maintenance: Pooling water on floor outside showers

Tier Building

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. First Tier	Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of ice machine dirty
2. Gym	Gym Office	105 CMR 451.141*	Screens: Screen missing
3. Gym	Staff Bathroom	105 CMR 451.123	Maintenance: Floor dirty
4. Gym	Staff Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Gym		105 CMR 451.353*	Interior Maintenance: Wooden window coverings damaged
2. Gym		105 CMR 451.353*	Interior Maintenance: Ceiling fans dusty
3. Gym		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing
4. Gym	Gym Office	105 CMR 451.353	Interior Maintenance: Plastic window covering missing

CWP Building

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Bathroom # 3-111		105 CMR 451.123*	Maintenance: Mold on door frame in shower # 6
2. Bathroom # 3-111		105 CMR 451.123	Maintenance: Caulking dirty in shower # 6
3. Bathroom # 3-111		105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 4
4. Bathroom # 3-111		105 CMR 451.123	Maintenance: Soap scum on walls in center and right shower outside Shower Room # 3-113

5.	Dining Area		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling beam damaged over tables. Standard found in 105 CMR 590; FC 6-501.11.
6.	2nd Floor	Inmate Bathroom # 3-201	105 CMR 451.141*	Screens: Screen missing
7.	2nd Floor	Inmate Bathroom # 3-201	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty in stall # 1
8.	2nd Floor	Inmate Bathroom # 3-201	105 CMR 451.117	Toilet Fixtures: Urinal dirty
9.	Basement		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, property bags containing food items stored on floor in Storage Closet # 3-B02

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Day Area # 3-114		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
2. 2nd Floor	Dorm # 3-200	105 CMR 451.353*	Interior Maintenance: Ceiling damaged
3. Basement		105 CMR 451.360	Protective Measures: Rodent droppings observed in Storage Closet # 3-B02

Work Release House # 1

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. First Floor	Infirmery	105 CMR 451.141	Screens: Screen missing
2. Food Service Area	Dining Room	105 CMR 451.200	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, screen door not tight-fitting. Standard found in 105 CMR 590; FC 6-202.15(A)(3).
3. Food Service Area	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head at 3-compartment sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **
4. Day Room between Houses		105 CMR 451.141*	Screens: Screen missing

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. First Floor	Infirmery	105 CMR 451.353*	Interior Maintenance: Oxygen tank unsecured
2. First Floor	Control	105 CMR 451.353	Interior Maintenance: Wall left unfinished around AC unit

Area	Sub Area # 1	Regulation	Description of Deficiency
3. Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in bedroom # 6
4. Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Water leaking in from exterior in back left corner of Room
5. Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Ceiling heavily damaged above Janitor's Closet
6. Basement	Storage Room	105 CMR 451.350	Structural Maintenance: Water leaking into building near window
7. Basement	Storage Room	105 CMR 451.353	Interior Maintenance: Hole in wall near shelves

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

1 new deficiency was found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. First Floor	Infirmary	105 CMR 451.402(B)	Packaging, Labeling, and Shipping: Biological waste containers were used to store paper towels. Standard is found in 105 CMR 480.300(A).

Work Release House # 2

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. Basement	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink faucet leaking

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency
1. First Floor	Administration Office	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in back left office
2. Second Floor	Bedrooms	105 CMR 451.344	Illumination in Habitable Areas: No light available in closet in room # 10

Warehouse

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

Area	Regulation	Description of Deficiency
1. Janitor's Closet # 9-104	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

SECTION 2: Areas Found to be in Compliance

EHRS inspected 230 additional areas of the facility which were found to be in compliance

SECTION 3: Areas EHRS did not Inspect

EHRS did not inspect 33 areas of the facility because they were either in use, locked, or under construction.

Area	Sub Area # 1	Sub Area # 2	Description of Area
1. Entrance Hallway for Pod C & D	Nurse's Station # 5-212		Unable to Inspect – Locked
2. Entrance Hallway for Pod C & D	Pod C	Upper Level Shower Area	Unable to Inspect Shower # 7 – In Use
3. Entrance Hallway for Pod C & D	Pod D	Upper Level Shower Area # 1-5	Unable to Inspect Shower # 5 – In Use
4. Pod F	Dorm # 3 and 4 Landing	Medical Office # 6-226	Unable to Inspect – Locked
5. Pod F	Dorm # 4	Toilet Area	Unable to Inspect Stall # 6, 7, and 8 – In Use
6. Pod E	Dorm # 1 and 2 Landing	Male Staff Bathroom # 6-115	Unable to Inspect – Locked
7. Pod E	Dorm # 1 and 2 Landing	Medical Office # 6-122	Unable to Inspect – In Use
8. Intake and Discharge	Transportation Office		Unable to Inspect - Locked
9. Billerica Control Building	Main Level	Office # 2-110	Unable to Inspect - Locked
10. Billerica Control Building	Main Level	Motorcycle Unit Locker Room # 2-116	Unable to Inspect - Locked
11. Old Administration Wing	Second Floor	Nursing Mother's Room # 2-227	Unable to Inspect - Locked
12. Old Administration Wing	Third Floor	Female Weight Room	Unable to Inspect - Locked
13. Old Administration Wing	Third Floor	Female Locker Room	Unable to Inspect – Locked
14. Old Administration Wing	Lower Report	A & B Side Cells	Unable to Inspect – Not Used
15. Training Center	First Floor	Medical Triage	Unable to Inspect – Locked
16. Tier Building	First Tier	Recreational Area(s)	Unable to Inspect - Locked
17. Tier Building	First Tier	Control # 4-100	Unable to Inspect – Not Used
18. Tier Building	First Tier	Staff Room # 4-102	Unable to Inspect – Not Used
19. Tier Building	First Tier	Storage Cage # 4-103	Unable to Inspect – Not Used
20. Tier Building	First Tier	Janitor's Closet # 4-103B	Unable to Inspect – Not Used
21. Tier Building	First Tier	A & B Side	Unable to Inspect – Not Used
22. Tier Building	First Tier	Bathroom and Shower Area	Unable to Inspect – Not Used
23. Tier Building	First Tier	C & D Side	Unable to Inspect – Not Used
24. Tier Building	First Tier	Shower Room # D23	Unable to Inspect – Not Used
25. Tier Building	Second Tier		Unable to Inspect – Not Used
26. Tier Building	Gym	Stairway to Third Tier	Unable to Inspect – Not Used
27. Tier Building	Third Tier		Unable to Inspect – Not Used
28. CWP Building	Med Room # 3-112		Unable to Inspect - Locked
29. CWP Building	Kitchen		Unable to Inspect – Not Used
30. House # 2	First Floor	Office	Unable to Inspect - Locked
31. House # 2	First Floor	Administration Office	Unable to Inspect back Right Office - Locked

SECTION 4: Plan of Correction

This facility does not comply with the Department's regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 681 at the time of inspection.
2. During the inspection the EHRS recommended:
 - a. Housing unit staff are reminded of procedures for requesting additional meals in the event an insufficient number of food trays are sent to the units during meal time to ensure continuity of food distribution in all housing units.
3. During the inspection the EHRS was unable to review written policies and procedures for the handling and disposal of medical and biological waste. Facility staff stated the document was under review. The EHRS recommends reviewing 105 CMR 480.500(A) Procedures; Records; Record-keeping Log which outlines the minimum requirements of a written procedure prior to finalizing the facility's written procedure.
4. Based on complaints received during the inspection relative to the facility's ventilation system, the EHRS requests:
 - a. Confirmation all filters are changed/replaced in accordance with the manufacturer's specifications; and
 - b. Dates of most recent filter change/replacement for all filters.
5. At the time of the inspection the Tier Building cell blocks were unoccupied and not being used.

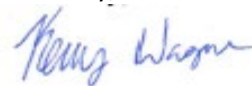
To review the specific regulatory requirements, please visit the [Massachusetts Department of Public Health Regulatory and Compliance Unit](#) and [read the minimum health and sanitation standards for correctional facilities](#) available in both PDF and RTF formats. For more specific information about the food standards, you can [download the merged food code](#).

An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,



Kerry Wagner, MPH
Field Supervisor, EAIII, EHRS, BCEH



The Commonwealth of Massachusetts
Middlesex Sheriff's Office

Peter J. Koutoujian
Sheriff

269 Treble Cove Road
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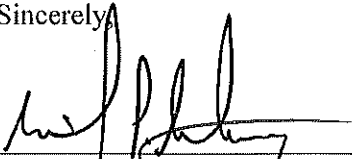
DATE: July 13, 2026
TO: Kerry Wagner, MPH
Environmental Analyst, CSP, BCEH
FROM: Michael P. Mahoney
Superintendent, Middlesex Jail and House of Correction
RE: DPH – Plan of Correction

Dear Ms. Wagner,

Attached is our plan of correction for all noted deficiencies at the Middlesex Jail and House of Correction, with regard to your initial inspection report which was dated June 12, 2026.

Please feel free to contact Captain Sean Lee with any question of concerns (978) 495-7037.

Sincerely,



Michael P. Mahoney, Superintendent



Captain Sean Lee

7/14/2026

Date

7/14/2026

Date



The Commonwealth of Massachusetts
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Department of Public Health
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Governor

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Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

June 12, 2026

Peter J. Koutoujian, Sheriff
Middlesex County Sheriff's Office
400 Mystic Avenue
Medford, MA 02155 (electronic copy)

Re: Facility Inspection – Middlesex County Jail and House of Corrections, Billerica

Dear Sheriff Koutoujian:

The Massachusetts Department of Public Health (Department) Division of Environmental Health Regulations and Standards (EHRS) conducted an inspection of the Middlesex County Jail and House of Corrections on May 12, 13, and 14, 2026 accompanied Sergeant Sean Lee, Environmental Health and Safety Officer and Captain Karen Turco, in accordance with Department regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities.

The inspection identified 386 total deficiencies: 177 new deficiencies under the Required Standards (.100 and .200 series), 84 repeat deficiencies under the Required Standards, 80 new deficiencies under the Recommended Standards (.300 series), 37 repeat deficiencies under the Recommended Standards, and 8 new deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety).

Overview

Section 1 provides details of all deficiencies, including repeat deficiencies, found during the inspection. These are categorized by Required Standards, Recommended Standards, or additional applicable regulatory standards.

Section 2 provides information on areas that EHRS found to be compliant.

Section 3 documents the areas that EHRS did not inspect.

Section 4 provides information on submitting a Plan of Correction for the identified deficiencies.

Section 5 outlines observations and recommendations related to the inspection.

SECTION 1: Health and Safety Deficiencies

Podular Building

Deficiencies under the Required Standards (.100 and .200 series)

2 new deficiencies were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Central Control		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered utensils observed	Central Control - utensils were covered on 6/24/26
2. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of silver refrigerator dirty	Attorney Visit Hallway - Visiting Control Room #5-144 - Interior of silver refrigerator was cleaned on 6/25/26

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Attorney Visit Hallway	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Debris in slop sink	Attorney Visit Hallway – Janitor's Closet – debris in slop sink was cleaned on 6/25/26
2. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Floor tiles damaged	Attorney Visit Hallway - Visiting Control Room #5-144 - Floor tiles were replaced on 6/15/26
3. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged	Attorney Visit Hallway - Visiting Control Room #5-144 - Ceiling tiles were replaced on 6/22/26
4. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing	Attorney Visit Hallway - Visiting Control Room #5-144 - Ceiling tiles were replaced on 6/22/26
5. Attorney Visit Hallway	Visiting Control Room # 5-144	105 CMR 451.353	Interior Maintenance: Countertop near microwave dirty	Attorney Visit Hallway - Visiting Control Room #5-144 - Countertop near microwave was cleaned on 6/25/26

Entrance Hallway for Pod A & B

Deficiencies under the Required Standards (.100 and .200 series)

22 new deficiencies and 9 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Pod A	Storage Cage (Barber Shop)	105 CMR 451.117	Toilet Fixtures: Urinal dirty	Pod A - Storage Cage (Barber Shop) Urinal cleaned on 6/24/26

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
2. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1	Pod A - Lower Level Shower Area # 1-5 - soap scum was removed and shower #1 was cleaned on 6/24/26
3. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2, 4, and handicapped shower	Pod A - Lower Level Shower Area # 1-5 Soap scum was removed on walls in Shower #2, 4 and handicapped shower and was cleaned on 6/24/26
4. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2, 4, and handicapped shower	Pod A - Lower Level Shower Area # 1-5 Soap scum was removed on floor in Shower #2, 4 and handicapped shower and was cleaned on 6/24/26
5. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on bench in handicapped shower	Pod A - Lower Level Shower Area # 1-5 - Soap scum was removed from bench and cleaned on 6/24/26
6. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Floor dirty outside handicapped shower	Pod A - Lower Level Shower Area # 1-5 floor outside handicapped shower was cleaned on 6/24/26
7. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Mold on curtain in handicapped shower	Pod A - Lower Level Shower Area # 1-5 - Curtain was replaced on 6/25/26
8. Pod A	Lower Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1	Pod A - Lower Level Shower Area # 1-5 Shower #1 drain flies were treated on 6/10/24 and will continue to be treated if needed.
9. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 9 and 10	Pod A - Upper Level Shower Area # 6-10 Soap scum on walls in Shower #9 and 10 was removed and cleaned on 6/24/26
10. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7	Pod A - Upper Level Shower Area # 6-10 - Soap scum on walls in shower #7 was removed and cleaned on 6/24/26
11. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123*	Maintenance: Drain flies observed in shower # 6	Pod A - Upper Level Shower Area #6-10 - shower # 6 drain flies were treated on 6/10/24

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
				and will continue to be treated if needed.
12. Pod A	Upper Level Shower Area # 6-10	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 7	Pod A - Upper Level Shower Area # 6-10 - Soap scum on walls in shower #7 was removed and cleaned on 6/24/26
13. Pod A	Upper Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain in cell # 2-09	Pod A - Upper Cells - handwash sink in cell #2-09 drain was cleared on 6/9/2026
14. Pod A	Upper Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet push button leaking in cell # 2-09	Pod A - Upper Cells - toilet push button in cell #2-09 was replaced on 6/9/2026
15. Pod B	Counselor's Office # 5-084	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no thermometer in refrigerator	Pod B - Counselor's Office # 5-084- thermometer in refrigerator was replaced on 6/24/26
16. Pod B	Storage Cage (Barber Shop) # 5-081	105 CMR 451.117	Toilet Fixtures: Urinal dirty	Pod B - Storage Cage (Barber Shop) # 5-081 - Urinal was cleaned on 6/24/26
17. Pod B	Janitor's Closet # 5-080	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, drain cover missing	Pod B - Janitor's Closet # 5-080 - drain cover was replaced on 7/1/2026
18. Pod B	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 5	Pod B - Lower Level Shower Area - Soap scum on floor in shower #5 was removed and cleaned on 6/24/26
19. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in handicapped shower	Pod B - Lower Level Shower Area - Soap scum on floor in handicapped shower was removed and cleaned on 6/24/26
20. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2, 5, and handicapped shower	Pod B - Lower Level Shower Area - Soap scum on walls in shower #2, 5 and handicapped shower was removed and cleaned on 6/24/26
21. Pod B	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Drain flies observed in handicapped shower	Pod B - Lower Level Shower Area drain flies were treated on 6/10/24 and will continue to be treated if needed.
22. Pod B	Lower Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 1-01	Pod B - Lower Cells - Handwash sink in cell #1-01 was cleaned on 6/24/26
23. Pod B	Upper Level Shower Area	105 CMR 451.123	Maintenance: Ceiling damaged outside shower # 9 and 10	Pod B - Upper Level Shower Area - Ceiling

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
				outside shower #9 and 10 was repaired on 6/15/26

Deficiencies under the Recommended Standards (.300 series)

7 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Nurse's Station		105 CMR 451.353	Interior Maintenance: Wheelchair seat damaged	Nurse- station Interior Maintenance: Wheelchair seat damaged will be repaired by 7/30/2026
2. Pod A	Common Area	105 CMR 451.353*	Interior Maintenance: Exercise equipment padding damaged	Pod A - Common Area Interior Maintenance: Exercise equipment padding damaged was repaired on 6/30/26
3. Pod A	Common Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles dusty near vents	Pod A - Common Area - Interior Maintenance: Ceiling tiles near vents were cleaned on 6/26/26
4. Pod A	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-05 ** Corrected On-Site **	Pod A – Lower Cells - Wall vent was unblocked in cell #1-05 on 5/14/26
5. Pod A	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-26 ** Corrected On-Site **	Pod A – Upper Cells - Wall vent was unblocked in cell # 1-05 on 5/14/26
6. Pod B	Common Area	105 CMR 451.353	Interior Maintenance: Ceiling tiles dusty near vents	Pod B - Common Area - Interior Maintenance: Ceiling tiles near vents were cleaned on 6/26/26
7. Pod B	Janitor's Closet # 5-080	105 CMR 451.360	Protective Measures: Drain flies observed	Pod B - Janitor's closet Protective Measures: Drain flies were treated on 6/10/24 and will continue to be treated if needed.
8. Pod B	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor dirty near toilet in cell # 1-01	Pod B - Lower's cells - Interior Maintenance: Floor near toilet in cell # 1-01 was cleaned on 6/25/26
9. Pod B	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-17 and 2-18	Pod B - Interior Maintenance: Floor paint in cell # 2-17 and 2-18 was repaired and painted on 6/30/26

Entrance Hallway for Pod C & D

Deficiencies under the Required Standards (.100 and .200 series)

36 new deficiencies and 8 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Pod C	Storage Cage (Barber Shop) # 5-207	105 CMR 451.117	Toilet Fixtures: Urinal dirty	Pod C - storage cage (barber shop) Toilet Fixtures: Urinal was cleaned on 6/25/26
2. Pod C	Counselor/Interview Office #5-202	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer	Pod C - Counselor/Interview Office -freezer was defrosted and excessive ice buildup was removed on 6/15/26
3. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4	Pod C - Lower Level shower area - Soap scum on walls in shower # 1, 2, 3, and 4 was removed and cleaned on 6/25/26
4. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in handicapped shower	Pod C - Lower Level shower area - Soap scum on walls in handicapped shower was removed and cleaned on 6/25/26
5. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on bench in handicapped shower	Pod C - Lower Level shower area - Soap scum on bench in handicapped shower was removed and cleaned on 6/25/26
6. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1 and handicapped shower	Pod C - Lower Level shower area - Soap scum on floor in shower # 1 and handicapped shower was removed and cleaned on 6/25/26
7. Pod C	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2 and 4	Pod C - Lower Level shower area - Soap scum on floor in shower # 2 and 4 was removed and cleaned on 6/25/26
8. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling damaged outside shower # 4	Pod C - Lower Level shower area - Ceiling damaged outside shower # 4 was repaired on 6/30/26
9. Pod C	Lower Level Shower Area	105 CMR 451.123	Maintenance: Floor dirty outside showers	Pod C - Lower Level shower area Floor outside showers were cleaned on 6/25/26
10. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 8, 9, and 10	Pod C - Soap scum on floor in shower # 8, 9, and 10 was removed and cleaned on 6/25/26
11. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 8, 9, and 10	Pod C - Upper Level shower area - Soap scum on walls in shower # 8, 9,

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
				and 10 was removed and cleaned on 6/25/26
12. Pod C	Upper Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on mat outside shower # 10	Pod C - Upper level shower area - Soap scum on mat outside shower # 10 - mat was removed and replaced on 6/25/26
13. Pod C	Upper Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink slow to drain in cell # 2-28	Pod C - Handwash sink in cell # 2-28 was repaired and drain was cleared on 5/20/2026
14. Pod D	Storage Cage (Barber Shop) # 5-214	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal out-of-order	Pod D - Storage Cage (Barber Shop) #5-214 - urinal was repaired on 5/20/2026
15. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4	Pod D - Lower Level shower Area - Soap scum on walls in shower # 4 was removed and cleaned on 6/25/26
16. Pod D	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in handicapped shower	Pod D - Lower Level Shower Area - Soap scum on walls in handicapped shower was removed and cleaned on 6/25/26
17. Pod D	Lower Level Shower Area	105 CMR 451.123*	Maintenance: Floor dirty outside handicapped shower	Pod D - Lower Level Shower Area - Floor was cleaned outside handicapped shower on 6/25/26
18. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Wall paint damaged outside shower # 5	Pod D - Lower Level Shower Area - Wall paint damaged outside shower # 5 was repaired and repainted on 6/30/26
19. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Ceiling paint damaged near light outside handicapped shower	Pod D - Lower Level shower area - Ceiling paint near light outside handicapped shower was repaired and repainted on 6/30/26
20. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Drain flies observed in shower # 2 and 4	Pod D - Lower Level Shower Area shower # 2 and #4 drain flies were treated on 6/10/24 and will continue to be treated if needed.
21. Pod D	Lower Level Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 2 and 4	Pod D - Lower Level shower area - Soap scum on floor in shower # 2 and 4 was removed and cleaned on 6/25/26

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
22. Pod D	Lower Cells	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 1-01	Pod D - Lower Cells - Handwash sink in cell # 1-01 was cleaned on 6/25/26
23. Pod D	Upper Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1 and 4	Pod D - Upper Level shower Area #1-5 - Soap scum on walls in shower # 1 and 4 was removed and cleaned on 6/25/26
24. Pod D	Upper Level Shower Area # 1-5	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3	Pod D - Upper Level Shower Area #1-5 - Soap scum on walls in shower # 3 was removed and cleaned on 6/25/26
25. Pod D	Upper Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Drain flies observed in shower # 1, 2, and 3	Pod D - Upper Level Shower Area #1-5 - shower #1, 2 and 3 drain flies were treated on 6/10/24 and will continue to be treated if needed.
26. Pod D	Upper Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 2, and 3	Pod D - Upper level Shower Area #1-5 - Soap scum on floor in shower # 1, 2, and 3 was removed and cleaned on 6/25/26
27. Pod D	Upper Level Shower Area # 1-5	105 CMR 451.123	Maintenance: Floor dirty outside shower # 3 and 5	Pod D - Upper Level Shower area #1-5 - Floor outside shower # 3 and 5 was cleaned on 6/29/26

Deficiencies under the Recommended Standards (.300 series)

11 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Pod C	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-03	Pod C - Upper Cells - Floor paint in cell # 2-03 was repaired and repainted on 6/30/26
2. Pod D		105 CMR 451.353*	Interior Maintenance: Ceiling tiles dusty near vent	Pod D - Ceiling tiles near vent were cleaned on 6/26/26
3. Pod D		105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged	Pod D - Ceiling tiles were replaced on 6/12/26
4. Pod D	Storage Cage (Barber Shop) # 5-214	105 CMR 451.353*	Interior Maintenance: Handwash sink dirty	Pod D - Storage Cage (Barber Shop) #5-214 - Handwash sink was cleaned on 6/26/26 and will be cleaned daily
5. Pod D	Lower Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 1-16, 1-17, and 1-24	Pod D - Lower Cells - Floor paint in cell # 1-16, 1-17, and 1-24 was repaired and repainted on 7/1/26

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
6. Pod D	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor dirty throughout upper tier	Pod D - Upper Cells - Floor throughout upper tier was cleaned on 6/26/26
7. Pod D	Upper Cells	105 CMR 451.353	Interior Maintenance: Floor paint damaged in cell # 2-03, 2-06, 2-17, 2-19, and 2-22	Pod D - Upper Cells - Floor paint in cell # 2-03, 2-06, 2-17, 2-19, and 2-22 was repaired and repainted on 7/1/26.

Pod F, Dorm # 3, and Dorm # 4

Deficiencies under the Required Standards (.100 and .200 series)

29 new deficiencies and 20 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Janitor's Closet # 6-202		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, discolored water observed at slop sink	Janitor's Closet #6-202 - discolored water at slop sink was repaired on 5/14/2026
2. Pod F	Storage # 6-208	105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, thermometer broken in refrigerator	Pod F - Storage #6-208 thermometer was replaced in refrigerator on 7/9/26
3. Pod F	Storage # 6-208	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered silverware observed	Pod F - Storage #6-208 - uncovered silverware was covered on 7/9/26
4. Pod F	Lower Showers	105 CMR 451.123	Maintenance: Mold on caulking in shower # 6	Pod F - Lower Showers - Mold on caulking in shower # 6 was removed and was cleaned on 7/2/26
5. Pod F	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 6	Pod F Maintenance: Soap scum on walls in shower # 6 was removed and cleaned on 6/25/26
6. Pod F	Lower Showers	105 CMR 451.123	Maintenance: Floor dirty in shower # 6	Pod F - Lower Showers - Floor in shower # 6 was cleaned on 6/25/26
7. Pod F	Laundry Room # 1-01	105 CMR 451.123	Maintenance: Excessive lint buildup observed around dryer vent hose	Pod F - Lint buildup around dryer vent hose was cleaned on 6/16/26
8. Pod F	Barber Shop # 1-06	105 CMR 451.124*	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink	Pod F - Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink repaired on 6/29/2026
9. Pod F	Upper Cells	105 CMR 451.123*	Maintenance: Handwash sink dirty in cell # 2-09	Pod F - Upper Cells - Handwash sink was cleaned in cell # 2-09 on 6/25/26

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
10. Pod F	Common Area	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at entrance toilet/sink combination unit	Pod F - Water Supply: Insufficient water supply in quantity and pressure at entrance toilet/sink combination unit repaired on 6/24/2026
11. Multi-Purpose Hallway	Classroom A and B # 6-219 and 6-220	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered silverware observed in room # 6-220	Multi-Purpose Hallway # 6-220 - uncovered silverware was covered on 6/24/26
12. Dorm # 3	Toilet Area	105 CMR 451.124*	Water Supply: No cold water supplied to handwash sink in stall # 2	Dorm #3 - cold water restored to handwash sink in stall # 2 on 6/21/2026
13. Dorm # 3	Toilet Area	105 CMR 451.123	Maintenance: Handwash sink dirty in stall # 8	Dorm #3 - Toilet Area - Handwash sink in stall # 8 was cleaned on 6/25/26
14. Dorm # 3	Toilet Area	105 CMR 451.124	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in stall # 6	Dorm #3 - Hot water supply in quantity and pressure restored to handwash sink in stall # 6 on 6/21/2026
15. Dorm # 3	Toilet Area	105 CMR 451.123	Maintenance: Floor dirty in stall # 1	Dorm #3 - Toilet Area - Floor in stall # 1 was cleaned on 6/25/26
16. Dorm # 3	Handwash Sink Area	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 slow to drain	Dorm #3 - Handwash sink # 3 slow to drain was snaked and drained on 6/22/2026
17. Dorm # 3	Handwash Sink Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: Hot water temperature 92°F at handwash sink # 3	Dorm # - Hot Water for Bathing and Hygiene: Hot water temperature adjusted to 111°F on handwash sink # 3 on 6/22/2026
18. Dorm # 3	Handwash Sink Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 1	Dorm #3 - Hot water supply restored to handwash sink # 1 on 6/22/2026
19. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Mold on caulking in shower # 1	Dorm #3 - Shower Area - Mold on caulking in shower # 1 was removed and cleaned on 7/2/26
20. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Floor dirty in shower # 1	Dorm #3 - Shower Area - Floor in shower # 1 was cleaned on 6/25/26
21. Dorm # 3	Shower Area	105 CMR 451.123*	Maintenance: Baseboard dirty in shower # 2	Dorm #3 - Shower area - Baseboard dirty in shower # 2 was cleaned on 6/25/26
22. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Ceiling rusted in shower # 1	Dorm #3 - Shower Area - Ceiling rusted in shower #

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
				1 - rust was removed and cleaned on 6/26/26
23. Dorm # 3	Shower Area	105 CMR 451.123	Maintenance: Ceiling panel rusted in shower # 2, 5, and 6	Dorm #3 - Shower Area - Ceiling panel rusted in shower # 2, 5, and 6 rust was removed and cleaned on 6/26/26
24. Dorm # 3	Case Worker's Office	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Dorm #3 - Case Worker's Office - microwave was cleaned on 5/29/26
25. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6, 7, and 8	Dorm #4 - Shower Area - Soap scum on walls in shower # 6, 7, and 8 was removed and cleaned on 6/25/26
26. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2	Dorm #4 - Shower Area - Soap scum on walls in shower # 2 was removed and cleaned on 6/25/26
27. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2 and 3	Dorm #4 - Shower Area - Soap scum on floor in shower # 2 and 3 was removed and cleaned on 6/25/26
28. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 5, 6, 7, and 8	Dorm #4 - Shower Area - Soap scum on floor in shower # 1, 5, 6, 7, and 8 was removed and cleaned on 6/25/26
29. Dorm # 4	Shower Area	105 CMR 451.123*	Maintenance: Floor damaged outside showers	Dorm #4 - Shower Area Floor damaged outside showers will be repaired by 7/31/2026
30. Dorm # 4	Shower Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, shower # 7 leaking	Dorm #4 - Shower # 7 leak repaired on 6/24/2026
31. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 2	Dorm #4 - Shower Area - Debris on floor in shower # 2 - debris was picked up and cleaned on 6/25/26 and is cleaned daily by workers
32. Dorm # 4	Shower Area	105 CMR 451.123	Maintenance: Soap scum on bench in shower # 8	Dorm #4 - Shower Area - Soap scum on bench in shower # 8 was removed and cleaned on 6/25/26
33. Dorm # 4	Toilet Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, push buttons corroded at handwash sink in stall # 1	Dorm #4 - Push buttons corroded at handwash sink in stall # 1 were replaced on 6/23/2026

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
34. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in stall # 1, 3, and 4	Dorm #4 - Hot water supply in quantity and pressure has been restored at handwash sink in stall # 1, 3, and 4 on 6/24/2026
35. Dorm # 4	Toilet Area	105 CMR 451.124*	Water Supply: Insufficient cold water supply in quantity and pressure at handwash sink in stall # 1	Dorm #4 cold water supply in quantity and pressure has been restored at handwash sink in stall # 1 on 6/25/2026
36. Dorm # 4	Handwash Sink Area	105 CMR 451.126	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3	Hot water supplied to handwash sink # 3 has been restored on 6/25/2026
37. Dorm # 4	Handwash Sink Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 1 and 3 slow to drain	Dorm #4 - Handwash sink # 1 and 3 were slow to drain both drains were cleared on 6/26/2026

Deficiencies under the Recommended Standards (.300 series)

8 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Pod F	Janitor's Closet # 6-207	105 CMR 451.353	Interior Maintenance: Debris in slop sink	Pod F - Janitor's Closet #6-207 - Debris in slop sink was removed and cleaned on 6/25/26
2. Pod F	Janitor's Closet # 6-207	105 CMR 451.353	Interior Maintenance: Mop stored on floor	Pod F - Janitor's Closet #6-207 - Mop was placed in proper place on 6/25/26
3. Pod F	Barber Shop # 1-06	105 CMR 451.353*	Interior Maintenance: Wall vent dusty	Pod F - Barber Shop #1-06 Wall vent was cleaned on 6/25/26
4. Dorm # 3 and 4 Landing	Trash Room # 6-214	105 CMR 451.353	Interior Maintenance: Floor dirty	Dorm #3 and 4 Landing - Trash Room #6-214 - Floor was cleaned on 6/25/26
5. Dorm # 3	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Standing water observed in bucket	Dorm #3 - Janitor's Closet - water in bucket was disposed of on 6/25/26
6. Dorm # 3	Barber Shop	105 CMR 451.353*	Interior Maintenance: Standing fan dusty	Dorm #3 - Barber shop fan was cleaned on 6/25/26
7. Dorm # 4	Barber Shop	105 CMR 451.353	Interior Maintenance: Handwash sink dirty	Dorm #4 - Barber Shop - handwash sink was cleaned on 6/25/26
8. Dorm # 4	Handwash Sink Area	105 CMR 451.353	Interior Maintenance: Debris in handwash sink # 1, 2, and 3	Dorm #4 - Handwash sink area - debris in handwash sink #1, 2 and 3 was removed and sink was cleaned on 6/25/26

Deficiencies under the Required Standards (.100 and .200 series)

29 new deficiencies and 11 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Administration Area	Nurse's Station # 6-107	105 CMR 451.124*	Water Supply: Discolored water observed at handwash sink	Administration Area - Nurse's Station #6-107 handwash sink was repaired on 6/25/2026
2. Pod E		105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, water bubbler push bars not working for designated bubbler	Pod E - Plumbing: Water bubbler push bars were fixed on 6/30/2026
3. Pod E		105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty at toilet/handwash sink combination unit at entrance to block	Pod E Toilet Fixtures: Toilet fixture at toilet/handwash sink combination unit at entrance to block was cleaned on 6/12/26 and will be cleaned daily
4. Pod E		105 CMR 451.126*	Water for Bathing and Hygiene: No hot water supplied to handwash sink at toilet/handwash combination unit at entrance to block	Pod E - Water for Bathing and Hygiene: No hot water supplied to handwash sink at toilet/handwash combination unit at entrance to block. Hot water was restored on 6/22/2026
5. Pod E	Lower Showers	105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 2	Pod E Lower Showers - Soap scum was removed on floor in shower # 2 and cleaned on 6/24/26
6. Pod E	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on floor in shower # 1, 3, 5, and 6	Pod E Lower Showers - Soap scum on floor in shower # 1, 3, 5, and 6 was removed and cleaned on 6/24/26
7. Pod E	Lower Showers	105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 2 and 4	Pod E Lower Showers - Soap scum on walls in shower # 2 and 4 was removed and cleaned on 6/24/26
8. Pod E	Lower Showers	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 3 and 6	Pod E Lower Showers - Soap scum on walls in shower # 3 and 6 was removed and cleaned on 6/24/26
9. Pod E	Lower Showers	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, lower shower head not working in shower # 6	Pod E - Plumbing: lower shower head in shower # 6 was repaired on 6/23/2026

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
10. Pod E	Lower Cells	105 CMR 451.104	Beds: Bed not in good repair, bed frame rusted in cell # 1-30	Pod E - Lower cells - Bed frame that was rusted in cell #1-30 was repaired on 7/1/26
11. Pod E	Lower Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 1-25	Pod E -Lower Cells - Mattress was replaced in cell # 1-25 on 6/30/26
12. Pod E	Lower Cells	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet leaking in cell # 1-17	Pod E - Lower Cells - toilet leaking in cell # 1-17 was repaired on 6/23/26
13. Pod E	Caseworker's Office # 6-110	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Pod E - Caseworker's office #6-110 - Interior of microwave oven dirty - New microwave was ordered on 7/1/26
14. Pod E	Caseworker's Office # 6-110	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of freezer dirty	Pod E - Caseworker's office #6-110 - Interior of freezer was cleaned on 7/1/26
15. Pod E	Upper Cells	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 2-08	Pod E - Upper Cells Toilet fixture in cell # 2-08 was cleaned on 6/12/26 and will be cleaned daily
16. Pod E	Upper Cells	105 CMR 451.103	Mattresses: Mattress damaged in cell # 2-26	Pod E - Upper Cells - Mattress in cell # 2-26 was replaced on 6/30/26
17. Pod E	Upper Showers	105 CMR 451.123	Maintenance: Debris on floor in shower # 3	Pod E - Upper Showers - Debris on floor in shower # 3 was removed and cleaned on 6/24/26
18. Dorm # 1	Sleeping Area	105 CMR 451.103	Mattresses: Mattress damaged at bunk # 29	Dorm #1 - Sleeping Area - Mattress at bunk # 29 was replaced on 7/10/26
19. Dorm # 1	Shower Area	105 CMR 451.123	Maintenance: Black stain on floor in handicapped shower	Dorm #1 - Shower Area - Black stain on floor in handicapped shower was removed and cleaned on 6/30/26
20. Dorm # 1	Shower Area	105 CMR 451.130	Hot Water: Shower water temperature 120°F in shower # 1	Dorm #1 - Shower Area - water temperature is now 120° in shower #1
21. Dorm # 2	Case Worker's Office	105 CMR 451.200*	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Dorm #2 - Case Worker's office - Microwave interior was cleaned on 6/15/26
22. Dorm # 2	Shower Area	105 CMR 451.123*	Maintenance: Bench dirty in handicapped shower	Dorm #2 - Shower Area - Bench in handicapped shower was cleaned on 6/24/26
23. Dorm # 2	Shower Area	105 CMR 451.123*	Maintenance: Floor damaged outside showers	Dorm #2 - Shower Area - Floor damaged outside

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
				showers was repaired on 7/1/26
24. Dorm # 2	Shower Area	105 CMR 451.123*	Maintenance: Floor dirty in shower # 7 and handicapped shower	Dorm #2 - Shower Area - Floor in shower # 7 and handicapped shower were cleaned on 6/24/26
25. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Debris on floor in shower # 1	Dorm #2 - Shower Area - Debris on floor in shower # 1 was picked up and cleaned on 6/24/26
26. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 7	Maintenance: Soap scum on walls in shower # 7 was removed and shower was cleaned on 6/24/26
27. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Mold on grout in handicapped shower	Dorm #2 - Shower Area - Mold on grout in handicapped shower was removed and cleaned on 7/2/26
28. Dorm # 2	Shower Area	105 CMR 451.123	Maintenance: Strong musty/mold odor in handicapped shower	Dorm #2 - Shower Area - Strong musty/mold odor in handicapped shower was treated and cleaned on 6/24/26
29. Dorm # 2	Toilet Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet/handwash sink combination unit out-of-order in stall # 2	Dorm #2 - Toilet Area - toilet/handwash sink combination unit out-of-order in stall # 2 was repaired on 6/10/26
30. Dorm # 2	Toilet Area	105 CMR 451.123	Maintenance: Debris on floor in stall # 6 and 8	Dorm #2 - Toilet Area - Debris on floor in stall # 6 and 8 was removed and cleaned on 6/24/26
31. Dorm # 2	Handwash Sink Area	105 CMR 451.126*	Hot Water for Bathing and Hygiene: No hot water supplied to handwash sink # 3	Dorm #2 - Handwash Sink Area - Sink #3 was repaired on 6/10/26
32. Dorm # 2	Handwash Sink Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 2 slow to drain	Dorm #2 - Handwash Sink Area - Handwash sink # 2 was repaired on 6/11/26
33. Dorm # 2	Handwash Sink Area	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink # 3 out-of-order	Dorm #2 - Handwash Sink Area - handwash sink #3 was repaired on 6/11/26

Deficiencies under the Recommended Standards (.300 series)

16 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Pod E	Storage Room # 6-108	105 CMR 451.383(B)	Fire Safety System: Facility not in compliance with 780 CMR Massachusetts Building Code provisions for fire safety, items stored with 18 inches of ceiling	Pod E - Storage Room #6-108 - items were removed and now are below the 18" threshold from top shelf on 6/24/26

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
2. Pod E	Lower Cells	105 CMR 451.353*	Interior Maintenance: Floor paint damaged in cell # 1-07 and 1-08	Pod E - Lower Cells - Floor paint damaged in cell # 1-07 and 1-08 was repaired on and repainted on 6/22/26
3. Pod E	Lower Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 1-22, 1-25, 1-26, and 1-28	Pod E - Lower Cells - vents that were blocked in cell # 1-22, 1-25, 1-26, and 1-28 were cleared on 6/22/26
4. Pod E	Lower Cells	105 CMR 451.353	Interior Maintenance: Cell generally dirty in cell # 1-02, 1-04, and 1-31	Pod E - Lower Cells - cell # 1-02, 1-04, and 1-31 were cleaned on 6/22/26
5. Pod E	Upper Cells	105 CMR 451.353	Interior Maintenance: Wall vent blocked in cell # 2-07, 2-08, 2-16, 2-18, 2-25, 2-30, and 2-31	Pod E - Upper Cells - Wall vent blocked in cell # 2-07, 2-08, 2-16, 2-18, 2-25, 2-30, and 2-31 were cleared on 6/22/26
6. Dorm # 2	Barber Shop	105 CMR 451.353	Interior Maintenance: Handwash sink dirty	Dorm #2 – Barber Shop - Handwash sink was cleaned on 6/24/26
7. Dorm # 2	Janitor's Closet	105 CMR 451.353*	Interior Maintenance: Wet mop stored upside down	Dorm #2 – Janitor's Closet - Wet mop was stored properly on 6/24/26

Intake and Discharge and Hall A and B

Deficiencies under the Required Standards (.100 and .200 series)

9 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Regulation	Description of Deficiency	Plan of Action
1. Holding Tank # 2 # 5-014	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty	Intake and Discharge and Hall A and B - Holding Tank # 2 # 5-014 - toilet fixtures cleaned on 6/22/26 and will be cleaned daily
2. Holding Tank # 2 # 5-014	105 CMR 451.123*	Maintenance: Handwash sink dirty	Intake and Discharge and Hall A and B - Holding Tank # 2 # 5-014 - Handwash sink was cleaned on 6/22/26 and will be cleaned daily
3. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, handwash sink out-of-order in Shake Room # 1 and 2	Intake and Discharge and Hall A and B - Shake Room # 1 (5-011) & 2 (5-010) hand wash sinks in room 1&2 were repaired on 6/16/2026
4. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.123	Maintenance: Handwash sink dirty in Shake Room # 2	Intake and Discharge and Hall A and B - Shake Room # 1 (5-011) & 2 (5-010) - Handwash sink in Shake

			Room # 2 is cleaned daily 6/24/26
5. Institutional Property (# 5-009)	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, bottom of refrigerator dirty	Intake and Discharge and Hall A and B - Institutional Property (#5-009) bottom of refrigerator was cleaned on 6/15/26
6. Holding Cell # 1-6	105 CMR 451.124*	Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 3	Intake and Discharge and Hall A and B - Holding Cell # 1-6 handwash sink #3 - water pressure and supply adjusted on 6/12/2026
7. Holding Cell # 1-6	105 CMR 451.123	Maintenance: Handwash sink dirty in cell # 3 and 4	Intake and Discharge and Hall A and B - Holding Cell # 1-6 - cell #3 and 4 sinks were cleaned on 6/22/26 and will be cleaned daily
8. Holding Cell # 1-6	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty in cell # 4 and 6	Intake and Discharge and Hall A and B - Holding Cell # 1-6 toilet fixture in cell #4 and 6 were cleaned on 6/22/26 and will be cleaned daily
9. Break Room # 5-018	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Intake and Discharge and Hall A and B - Break Room # 5-018 - microwave oven was cleaned on 6/25/26
10. Female Bathroom # 5-020	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, stopper broken on cold water handle	Intake and Discharge and Hall A and B - Female Bathroom # 5-020 handle was repaired on cold water on 6/18/2026

Deficiencies under the Recommended Standards (.300 series)

5 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Regulation	Description of Deficiency	Plan of Action
1. Janitor's Closet # 5-016	105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket	Intake and Discharge and Hall A and B - Janitor's Closet #5-016 mop was stored properly on 6/26/26
2. Shake Room # 1 (5-011) & 2 (5-010)	105 CMR 451.353	Interior Maintenance: Wall vent dusty in Shake Room # 2	Intake and Discharge and Hall A and B - Shake Room #1 (5-011 & 2) (5-010) wall vent in Shake Room #2 was cleaned on 6/26/26
3. Cell # 5-008	105 CMR 451.353	Interior Maintenance: Dead flies observed on floor	Intake and Discharge and Hall A and B - Cell #5-008 dead flies were removed on 6/22/26 and floor will be cleaned daily
4. Holding Cell # 1-6	105 CMR 451.353*	Interior Maintenance: Ceiling damaged in cell # 4	Intake and Discharge and Hall A and B - Holding Cell #1-6 Ceiling

Area	Regulation	Description of Deficiency	Plan of Action
			in cell #4 was repaired on 6/30/26
5. Janitor's Closet # 5-025A	105 CMR 451.360	Protective Measures: Dead flies observed on floor and in slop sink	Intake and Discharge and Hall A and B - Janitor's Closet # 5-025A - dead flies were removed and floor and slop sink were cleaned on 6/22/26 and sink is cleaned daily
6. Storage Room # 5-025C	105 CMR 451.360	Protective Measures: Dead flies observed on floor	Intake and Discharge and Hall A and B - Storage Room # 5-025C - dead flies were removed and floor was cleaned on 6/22/26 and is cleaned daily
7. Storage Room # 5025C	105 CMR 451.353*	Interior Maintenance: Floor dirty	Intake and Discharge and Hall A and B - Storage Room # 5025C - Floor was cleaned on 6/22/26 and is cleaned daily
8. Teacher's Office # 5-025B	105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged near vent	Intake and Discharge and Hall A and B - Teacher's Office # 5-025B - ceiling paint was repaired and repainted on 7/2/26

Food Service Area

Deficiencies under the Required Standards (.100 and .200 series)

9 new deficiencies and 4 repeat deficiency (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Back of Kitchen	Rack Spray Area	105 CMR 451.200	Design, Construction, and Installation; Cleanability: Wall covering not in good repair, wall paint damaged. Standard found in 105 CMR 590; FC 6-201.16(A).	Food Service Area - Back of Kitchen Rack Spray Area was cleaned and painted on 6/3/20
2. Main Kitchen Area	Warmer # 1 & 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on Warmer # 1. Standard found in 105 CMR 590; FC 4-501.11(B).	Food Service Area - Main Kitchen Area - New warmers are ordered and will be installed by 8/30/26
3. Main Kitchen Area	Serving Line	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, thermometer broken on left and right mobile warming units. Standard found in 105 CMR 590; FC 4-501.11(A).	Food Service Area - Main Kitchen Area - New thermometer is ordered and will be replaced by 8/30/26

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
4. Main Kitchen Area	Serving Line	105 CMR 451.200	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, handle broken on left mobile warming unit. Standard found in 105 CMR 590; FC 4-501.11(A).	Food Service Area - Main Kitchen Area - New handle on left mobile warming unit is ordered and will be replaced by 8/30/26
5. Main Kitchen Area	Pots and Pan Sink	105 CMR 451.200	Maintenance and Operation; Equipment: Chlorine Sanitizer solution tested lower than recommended concentration. Standard found in 105 CMR 590; FC 4-501.114(A). ** Corrected On-Site **	Food Service Area - Main Kitchen Area - Pots and Pan Sink - The sanitizer solution was at the correct concentration on 5/14/26
6. Main Kitchen Area	Cooler # 2	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Nonfood contact surfaces of equipment dirty, gaskets dirty on cooler. Standard found in 105 CMR 590; FC 4-601.11(C). ** Corrected On-Site **	Food Service Area - Main Kitchen Area Cooler #2- the nonfood contact surfaces of equipment, gaskets and cooler were cleaned on 5/14/26
7. Main Kitchen Area	Pots and Pans Storage	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), cutting board dirty. Standard found in 105 CMR 590; FC 4-601.11(A). ** Corrected On-Site **	Food Service Area - Main Kitchen Area - Pots and Pan Storage - contact surface and cutting board was cleaned on 5/14/26
8. Main Kitchen Area	Walk-in Refrigerator # 2	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, wall damaged at entrance. Standard found in 105 CMR 590; FC 4-501.11(B).	Food Service Area - Main Kitchen Area - Walk-in Refrigerator #2 - The components and wall damage will be repaired by 8/30/26
9. Main Kitchen Area	Walk-in Refrigerator # 1	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 4-501.11(B).	Food Service Area - Main Kitchen Area - Walk-in Refrigerator #1 - The components and door frame damage at bottom will be repaired by 8/30/26
10. Main Kitchen Area	Walk-in Freezer	105 CMR 451.200*	Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, door frame damaged at bottom. Standard found in 105 CMR 590; FC 4-501.11(B).	Food Service Area - Main Kitchen Area - Walk-in Freezer - The components and door frame damage at bottom will be repaired by 8/30/26
11. Culinary Arts Program Kitchen	Hood Area	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary,	Food Service Area - Culinary Arts Program Picture Kitchen - Hood Area- Debris on floor

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
			debris on floor under grille. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **	under grill was cleaned on 5/15/26
12. Culinary Arts Program Kitchen	Prep Tables	105 CMR 451.200	Cleaning of Equipment and Utensils, Objective: Food contact surface dirty (Pf), can opener dirty. Standard found in 105 CMR 590; FC 4-601.11(A). ** Corrected On-Site **	Culinary Arts Program Picture Kitchen Prep Tables - food contact surface and can opener were cleaned on 5/15/26

Health Services Unit

Deficiencies under the Required Standards (.100 and .200 series)

14 new deficiencies and 18 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. ISO # 1 & 2		105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink outside ISO Rooms	Health Service Unit - ISO # 1 & 2 paper towels at handwash sink outside ISO Room were replaced on 7/1/26
2. Nurse's Pantry		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of refrigerator dirty	Health Service Unit - Nurse's Pantry's refrigerator was cleaned on 7/1/2026
3. Nurse's Pantry		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no thermometer in refrigerator	Health Service Unit - Nurse's Pantry's thermometer was put in refrigerator on 7/1/2026
4. Risk Cell # 1 & 2		105 CMR 451.104	Beds: Bed not in good repair, bed frame rusted in Risk Cell # 2	Health Service Unit - Risk Cell #1 & 2 bed frame removed from Risk Cell #2 and new one put in on 7/1/26
5. Risk Cell # 1 & 2		105 CMR 451.103	Mattresses: Mattress dirty in Risk Cell # 1	Health Service Unit - Risk Cell #1 & 2 mattress was removed from Risk Cell #1 and new mattress replaced on 7/1/26
6. Handicapped Shower Room # 5-132		105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink	Health Service Unit - Handicapped Shower Room # 5-132- Soap was replaced at handwash sink on 7/1/26
7. Handicapped Shower Room # 5-132		105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink	Health Service Unit - Handicapped Shower Room # 5-132 - Waste receptacle at handwash sink were replaced on 7/1/26

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
8. Handicapped Shower Room # 5-132		105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Health Service Unit - Handicapped Shower Room # 5-132 paper towels at handwash sink were replenished on 7/1/26
9. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Soap scum on shower floor	Health Service Unit - Handicapped Shower Room # 5-132 - Soap scum on shower floor was removed and cleaned on 6/29/26 and will continue to clean daily
10. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Soap scum on shower bench	Health Service Unit - Handicapped Shower Room # 5-132 - Soap scum on shower bench was removed and cleaned on 6/29/26 and will continue to clean daily
11. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Floor dirty outside shower	Health Service Unit - Handicapped Shower Room # 5-132 - Floor outside of shower was cleaned on 6/29/26 and will continue to clean daily
12. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Handwash sink dirty	Health Service Unit - Handicapped Shower Room # 5-132 - Handwash sink was cleaned on 6/29/26 and will continue to clean daily
13. Handicapped Shower Room # 5-132		105 CMR 451.123*	Maintenance: Soap scum on shower walls	Health Service Unit - Handicapped Shower Room # 5-132 - Soap scum on shower walls was removed and cleaned on 6/29/26 and will continue to clean daily
14. HSU Main Entrance	Inmate Bathroom # 5-124	105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Health Service Unit - Main Entrance - Inmate Bathroom #5-124 - Paper towels were replenished on 7/1/26
15. HSU Main Entrance	Inmate Bathroom # 5-124	105 CMR 451.123	Maintenance: Floor dirty	Health Service Unit - Main Entrance - Inmate Bathroom #5-124 - floor was cleaned on 6/29/26 and will continue to clean daily
16. HSU Main Entrance	Inmate Bathroom # 5-124	105 CMR 451.123	Maintenance: Strong urine odor	Health Service Unit - Main Entrance - Inmate Bathroom #5-124 was cleaned on 6/29/26
17. HSU Main Entrance	Janitor's Closet # 5-106	105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, drain cover missing	Health Service Unit - Main Entrance - Janitor's Closet #5-106 the drain cover was replaced on 6/17/2026
18. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on walls in left and right shower	Health Service Unit - Main Entrance - Ward B #5-102 - Soap scum on walls in left and right

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
				shower was removed and cleaned on 6/29/26 and will continue to clean daily
19. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Soap scum on door in right shower	Health Service Unit - Main Entrance - Ward B #5-102 - Soap scum on door in right shower was removed and cleaned on 6/29/26 and will continue to clean daily
20. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Soap scum on door in left shower	Health Service Unit - Main Entrance - Ward B #5-102 - Soap scum on door in left shower was removed and cleaned on 6/29/26 and will continue to clean daily
21. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Pooling water on floor outside showers	Health Service Unit - Main Entrance - Ward B #5-102 - Water on floor outside showers was removed and cleaned on 6/29/26
22. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers	Health Service Unit - Main Entrance - Ward B #5-102 - Floor paint outside damaged will be repaired by 7/31/26
23. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Ceiling paint damaged outside showers	Health Service Unit - Main Entrance - Ward B #5-102 - Ceiling paint outside damaged will be repaired by 7/ 31/26
24. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123*	Maintenance: Ceiling vents dusty above toilets	Health Service Unit - Main Entrance - Ward B #5-102 - Ceiling vents were cleaned above toilets on 6/29/26
25. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Floor dirty around toilet # 2 and outside showers	Health Service Unit - Main Entrance - Ward B #5-102 -Floor around toilet #2 and outside showers was cleaned on 6/29/26 and will continue to clean daily
26. HSU Main Entrance	Ward B # 5-102	105 CMR 451.123	Maintenance: Soap scum on floor mat for left and right shower	Health Service Unit - Main Entrance - Ward B #5-102 -Soap scum on floor mat for left and right shower was removed and cleaned on 6/29/26 and will continue to clean daily
27. HSU Administration Hallway	Female Bathroom # 5-104	105 CMR 451.123*	Maintenance: Ceiling vent dusty	Health Service Unit - Administration Hallway- Female Bathroom #5-104 - Vent was cleaned on 6/29/26
28. HSU Administration Hallway	Female Bathroom # 5-104	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, hot water handle leaking at handwash sink	Health Service Unit - Administration Hallway- Female Bathroom #5-104 - Leaking handle repaired on handwash sink on 6/25/2026

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
29. HSU Administration Hallway	MAT Room # 5-103	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no thermometer in refrigerator	Health Service Unit - Administration Hallway - MAT Room #5-103 - Thermometer was replaced in refrigerator on 7/1/26

Deficiencies under the Recommended Standards (.300 series)

9 new deficiencies were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. ISO # 1 & 2		105 CMR 451.353	Interior Maintenance: Floor paint damaged in ISO Room # 1	Health Service Unit - ISO #1 & 2 - Floor paint damaged in ISO Room # 1 will be repaired and painted by 7/30/26
2. Risk Cell # 1. & 2		105 CMR 451.353	Interior Maintenance: Floor paint damaged in Risk Cell # 1 and 2	Health Service Unit - Risk Cell #1 & 2 - Floor paint will be repaired by 7/30/26
3. Storage Room # 5-131		105 CMR 451.360	Protective Measures: Dead flies on floor	Health Service Unit - Storage Room #5-131 - Dead flies on floor were removed and floor was clean on 6/29/26
4. HSU Main Entrance	Pharmacy # 5-112	105 CMR 451.353	Interior Maintenance: Handwash sink dirty	Health Service Unit - Main Entrance - Pharmacy #5-112 - Handwash sink was cleaned on 6/29/26
5. HSU Main Entrance	Janitor's Closet # 5-106	105 CMR 451.353	Interior Maintenance: Ceiling water damaged outside Janitor's Closet	Health Service Unit - Main Entrance - Janitor's Closet #5-106 - Ceiling water damaged outside Janitor's Closet will be repaired by 7/30/26
6. HSU Main Entrance	Janitor's Closet # 5-106	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged	Health Service Unit - Main Entrance - Janitor's Closet #5-106 Ceiling paint will be repaired by 7/30/26
7. HSU Main Entrance	Ward B # 5-102	105 CMR 451.353	Interior Maintenance: Bubbler dirty	Health Service Unit - Main Entrance - Ward B #5-012 - Bubbler was cleaned on 7/1/26
8. HSU Main Entrance	Ward B # 5-102	105 CMR 451.353	Interior Maintenance: Floor dirty throughout sleeping area	Health Service Unit - Main Entrance - Ward B #5-102 Floor throughout sleeping area was cleaned on 6/29/26

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

7 new deficiencies were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Nurse's Station and Bathroom		105 CMR 451.402(B)	Packaging, Labeling, and Shipping: Biological waste containers were used to store paper towels. Standard is found in 105 CMR 480.300(A).	Health Service Unit - Nurse's Station and Bathroom Biological waste containers were removed on 7/1/26 and paper towels were put in correct place
2. HSU Main Entrance	Treatment Room # 1 (# 5-126)	105 CMR 451.402(B)	Packaging, Labeling, and Shipping: Biological waste containers were used to store paper towels. Standard is found in 105 CMR 480.300(A).	Health Service Unit – HSU Main Entrance - Treatment Room #1 (#5-126) - Biological waste containers were removed on 7/1/26 and paper towels were put in correct place
3. HSU Main Entrance	Infectious Disease Office	105 CMR 451.402(B)	Shipping Papers: Shipping papers did not include the total quantity of waste to be shipped, volume missing for all 2026 waste pickups. Standard found in 105 CMR 480.400(B)(3).	Health Service Unit - Main Entrance - Infectious Disease Office - Spoke with the company and got all volume measurements and corrected the paperwork on 7/1/26
4. HSU Main Entrance	Infectious Disease Office	105 CMR 451.402(B)	Procedures; Records; Record-Keeping Log: Generator had no written procedures for maintaining compliance with 480.000, unable to view written procedures. Standard found in 105 CMR 480.500(A).	Health Service Unit - Main Entrance - Infectious Disease Office - Spoke with the company and got all volume measurements and corrected the paperwork on 7/1/26
5. HSU Main Entrance	Physical Therapy # 5-113 (Treatment Room # 4)	105 CMR 451.402(B)	Packaging, Labeling, and Shipping: Biological waste containers were used to store paper towels. Standard is found in 105 CMR 480.300(A).	Health Service Unit - Main Entrance – Physical Therapy #5-113 (Treatment Room #4) Biological waste containers were removed on 7/1/26 and paper towels were put in correct place
6. HSU Administration Hallway	MAT Room # 5-103	105 CMR 451.402(B)	Packaging, Labeling, and Shipping: Biological waste containers were used to store paper towels. Standard is found in 105 CMR 480.300(A).	Health Service Unit – HSU Administration Hallway – MAT Room #5-103 - Biological waste containers were removed on 7/1/26 and paper towels were put in correct place
7. HSU Administration Hallway	MAT Room # 5-103	105 CMR 451.402(B)	Storage Area: Storage area did not provide sufficient space to separate biological waste from other waste, biowaste cardboard boxes not clearly separated from	Health Service Unit - Administration Hallway - MAT Room #5-103- non-biological waste boxes were removed from area 7/1/26

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
			other waste. Standard found in 105 CMR 480.100(C)(4).	

Billerica Control Building

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 5 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Main Level	Lobby	105 CMR 451.350*	Structural Maintenance: Windows broken	Billerica Control Building – Main Level - Lobby - Windows will be repaired by 8/30/2026
2. Main Level	Lobby	105 CMR 451.350*	Structural Maintenance: Wall damaged at entrance	Billerica Control Building - Main Level Lobby- Wall damaged at entrance will be repaired by 8/30/26
3. Main Level	Janitor's Closet	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Billerica Control Building - Main Level - Janitor's Closet - mop was stored properly on 6/15/26
4. Main Level	Control Area	105 CMR 451.350*	Structural Maintenance: Several windows broken	Billerica Control Building - Main Level - Control Area - Windows will be repaired by 8/30/26
5. Main Level	Control Area	105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing	Billerica Control Building - Main Level - Control Area - Ceiling tiles will be replaced by 8/30/2026
6. Jail Visiting Hallway	Additional Offices	105 CMR 451.353*	Interior Maintenance: Floor tiles missing outside office # 2-124	Billerica Control Building - Jail Visiting Hallway - Additional Offices - Tiles outside office #2-124 will be replaced by 8/30/2026
7. Jail Visiting Hallway	Additional Offices	105 CMR 451.353	Interior Maintenance: Floor tiles damaged in office # 2-120	Billerica Control Building - Jail Visiting Hallway - Additional Offices - Tiles outside office #2-120 will be replaced by 8/30/2026

Old Administration Wing

Deficiencies under the Required Standards (.100 and .200 series)

6 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. First Floor	Maintenance Break Room	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Old Administration Wing - First Floor - Maintenance break room microwave was cleaned on 6/12/26

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
2. New Male Locker Room		105 CMR 451.123*	Maintenance: Ceiling tile missing above right shower	Old Administration Wing - New male locker room - Ceiling tile was replaced above right shower on 6/30/26
3. New Male Locker Room		105 CMR 451.123*	Maintenance: Floor dirty under urinal	Old Administration Wing - New male locker room - Floor under urinal was cleaned on 7/10/26
4. New Male Locker Room		105 CMR 451.126	Hot Water for Bathing and Hygiene: Hot water temperature 90°F at left side handwash sink near showers	Old Administration Wing - New Male Locker Room - Hot water temperature adjusted to 110 degrees on 6/24/2026
5. New Male Locker Room		105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Old Administration Wing - New Male Locker Room paper towels were replaced at handwash sink on 7/10/26
6. New Male Locker Room		105 CMR 451.141	Screens: Screen damaged in window near toilet stall	Old Administration Wing - New male locker room - Screen was repaired near window near toilet stall on 6/15/26
7. Third Floor	Officer's Weight Room	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Old Administration Wing - Third floor - Officer's weight room - Paper towels were replaced at handwash sink on 7/10/26
8. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123*	Maintenance: Curtain missing at toilet stall # 1	Old Administration Wing - Third floor - Male Locker Room - Bathroom #2-308 Curtain was replaced in stall #1 on 7/10/27
9. Third Floor	Male Locker Room Bathroom # 2-308	105 CMR 451.123	Maintenance: Floor dirty outside shower # 2	Old Administration Wing - Third floor - Male Locker Room - Bathroom #2-308 floor was cleaned outside shower #2 on 7/10/26

Deficiencies under the Recommended Standards (.300 series)

5 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. First Floor	Office # 2-131	105 CMR 451.353	Interior Maintenance: Section of carpet removed behind desk	Old Administration Wing - First Floor - Office #2-131 - Interior Maintenance: Section of carpet behind desk will be replaced by 8/30/26
2. First Floor	Mail Room # 2-138	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing	Old Administration Wing - First Floor - Mail Room #2-138 - Ceiling tiles were replaced on 6/22/26

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
3. First Floor	Maintenance Area	105 CMR 451.353	Interior Maintenance: Floor dirty in office # 2-143	Old Administration Wing - First Floor - Maintenance Area - floor in office #2-143 was cleaned on 6/22/26
4. First Floor	Chemical Room # 2-139	105 CMR 451.353	Interior Maintenance: Floor tiles missing outside Chemical Room	Old Administration Wing - First Floor - Chemical Room #2-139 - floor tile outside Chemical Room will be replaced by 8/30/2026
5. Second Floor		105 CMR 451.350	Structural Maintenance: Windows broken throughout	Old Administration Wing - Second Floor - Will work on identifying broken windows and replacing by 9/30/2026
6. Second Floor		105 CMR 451.353*	Interior Maintenance: Ceiling tiles missing throughout	Old Administration Wing - Second Floor - Ceiling tiles work on replacing by 8/30/2026
7. Second Floor		105 CMR 451.353*	Interior Maintenance: Floor tile missing in hallway	Old Administration Wing - Second Floor - Floor tile missing in hallway will be replaced by 8/30/2026
8. New Male Locker Room		105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in changing area	Old Administration Wing - New Male Locker Room - Ceiling tiles in changing area will be replaced by 7/25/2026
9. Third Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout	Old Administration Wing - Third Floor - Windows will be repaired by 8/30/2026

Training Center

Deficiencies under the Required Standards (.100 and .200 series)

4 new deficiencies were found during the inspection:

Area	Sub Area	Regulation	Description of Deficiency	Plan of Action
1. First Floor	Video Court Area # 4-122	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty	Training Center - First Floor - Video Court Area # 4-122 - Microwave was cleaned on 6/15/26
2. Second Floor	Inmate Bathroom # 4-201	105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink	Training Center - Second Floor - Inmate Bathroom # 4-201 - Paper towels were replaced on 6/15/26
3. Second Floor	Officer's Bathroom	105 CMR 451.124	Water Supply: No cold water supplied to handwash sink	Training Center - Second Floor - Officer's Bathroom cold water to hand wash sink restored on 6/15/2026
4. Second Floor	Officer's Office # 4-213	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not	Training Center - Second Floor - Officer's Office # 4-

in compliance with 105 CMR
590.000, interior of white
refrigerator dirty

213 - White refrigerator was
cleaned on 6/15/26

Deficiencies under the Recommended Standards (.300 series)

5 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. First Floor	Meeting Room # 4-120	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged	Training Center - First Floor - Meeting Room #4-120 Ceiling tiles were replaced on 6/2/2026
2. First Floor	Library # 4-116	105 CMR 451.353	Interior Maintenance: Ceiling tiles water damaged	Training Center - First Floor - Library # 4-116 - Ceiling tiles were replaced on 6/2/2026
3. First Floor	Bathroom # 4-110	105 CMR 451.350*	Structural Maintenance: Window broken	Training Center - First Floor - Bathroom #4-110 - Windows repaired on 6/5/2026
4. First Floor	Storage Room # 4-111	105 CMR 451.353	Interior Maintenance: Wet mop stored in slop sink	Training Center - First Floor - Storage Room # 4-111 - Mop was properly stored on 6/17/26
5. First Floor	Storage Room # 4-111	105 CMR 451.353	Interior Maintenance: Ceiling tiles missing	Training Center - First Floor - Storage Room # 4-111 - Ceiling tiles were replaced on 6/17/2026
6. First Floor	Storage Room # 4-111	105 CMR 451.350*	Structural Maintenance: Window broken	Training Center - First Floor - Storage Room # 4-111 - Window will be repaired by 8/30/2026
7. Second Floor		105 CMR 451.350*	Structural Maintenance: Windows broken throughout	Training Center - Second Floor - Windows will be repaired by 8/30/2026
8. Second Floor	Main Laundry	105 CMR 451.353	Interior Maintenance: Steam pipe leaking	Training Center - Second floor - Main Laundry - Steam pipe repaired on 7/1/2026
9. Second Floor	Main Laundry	105 CMR 451.353	Interior Maintenance: Excessive dust buildup behind dryers	Training Center - Second Floor - Main Laundry - Dust buildup behind dryers was removed and cleaned on 6/17/26

Tier Dorm

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

Area	Regulation	Description of Deficiency	Plan of Action
1. Sleeping Area	105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, plate missing inside microwave oven	Tier Dorm - Sleeping Area microwave plate was replaced on 7/10/26

Area	Regulation	Description of Deficiency	Plan of Action
2. Dorm Bathroom	105 CMR 451.123*	Maintenance: Floor paint damaged outside showers	Tier Dorm - Dorm Bathroom - Floor outside showers was repaired on 7/3/26
3. Dorm Bathroom	105 CMR 451.123	Maintenance: Soap scum on walls in shower # 1	Tier Dorm - Dorm Bathroom soap scum on walls in shower #1 was removed and cleaned on 6/30/26 and will be cleaned daily
4. Dorm Bathroom	105 CMR 451.123	Maintenance: Pooling water on floor outside showers	Tier Dorm - Dorm Bathroom - pooling water on floor outside showers was mopped up and cleaned on 6/30/26

Tier Building

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. First Tier	Day Room	105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, interior of ice machine dirty	Tier Building - First Floor - Day Room - Interior of ice machine was cleaned on 6/29/26
2. Gym	Gym Office	105 CMR 451.141*	Screens: Screen missing	Tier Building - Gym Office - Screens will be replaced by 8/30/2026
3. Gym	Staff Bathroom	105 CMR 451.123	Maintenance: Floor dirty	Tier Building - Gym - Staff Bathroom - Floor was cleaned on 6/29/26
4. Gym	Staff Bathroom	105 CMR 451.117	Toilet Fixtures: Toilet fixture dirty	Tier Building - Gym - Staff Bathroom - Toilet fixtures were cleaned on 6/29/26

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 2 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Gym		105 CMR 451.353*	Interior Maintenance: Wooden window coverings damaged	Tier Building - Gym - Wooden window coverings will be repaired by 8/30/2026
2. Gym		105 CMR 451.353*	Interior Maintenance: Ceiling fans dusty	Tier Building - Gym - Ceiling fans were cleaned on 6/29/26
3. Gym		105 CMR 451.353	Interior Maintenance: Ceiling tiles missing	Tier Building - Gym - Ceiling tiles will be replaced by 8/30/2026
4. Gym	Gym Office	105 CMR 451.353	Interior Maintenance: Plastic window covering missing	Tier Building - Gym Office - Plastic window coverings will be replaced by 8/30/2026

CWP Building

Deficiencies under the Required Standards (.100 and .200 series)

7 new deficiencies and 4 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Bathroom # 3-111		105 CMR 451.123*	Maintenance: Mold on door frame in shower # 6	CWP Building - Bathroom #3-111- Mold on door frame in shower #6 was removed and cleaned on 6/26/26
2. Bathroom # 3-111		105 CMR 451.123	Maintenance: Caulking dirty in shower # 6	CWP Building - Bathroom #3-111- Caulking in shower #6 was cleaned on 6/26/26
3. Bathroom # 3-111		105 CMR 451.123	Maintenance: Soap scum on walls in shower # 2 and 4	CWP Building - Bathroom #3-111- Soap scum on walls in shower #2 and 4 was removed and cleaned on 6/29/26
4. Bathroom # 3-111		105 CMR 451.123	Maintenance: Soap scum on walls in center and right shower outside Shower Room # 3-113	CWP Building - Bathroom #3-111- Soap scum on walls in center and right shower outside Shower #3-113 was removed and cleaned on 6/29/26
5. Dining Area		105 CMR 451.200*	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not in good repair, ceiling beam damaged over tables. Standard found in 105 CMR 590; FC 6-501.11.	CWP Building - Dining Area - Ceiling damage will be repaired by 8/30/26
6. 2nd Floor	Inmate Bathroom # 3-201	105 CMR 451.141*	Screens: Screen missing	CWP Building - 2nd Floor - Screen will be replaced by 8/30/26
7. 2nd Floor	Inmate Bathroom # 3-201	105 CMR 451.117*	Toilet Fixtures: Toilet fixture dirty in stall # 1	CWP Building - 2nd Floor - Toilet fixture in stall #1 was cleaned on 6/29/26
8. 2nd Floor	Inmate Bathroom # 3-201	105 CMR 451.117	Toilet Fixtures: Urinal dirty	CWP Building - 2nd floor - Inmate Bathroom #3-201 – Urinal was cleaned on 6/23/26
9. Basement		105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, property bags containing food items stored on floor in Storage Closet # 3-B02	CWP Building - Basement - Maintenance was notified on 6/22/26 to build shelving in Closet #3-B02 - Maintenance will build shelving by 8/30/26

Deficiencies under the Recommended Standards (.300 series)

2 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Day Area # 3-114		105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	CWP Building - Day Area #3-114 - Mop was stored properly on 6/23/26
2. 2nd Floor	Dorm # 3-200	105 CMR 451.353*	Interior Maintenance: Ceiling damaged	CWP Building 2nd Floor – Dorm #3-200 - Ceiling

				damage will be repaired by 8/30/26
3.	Basement	105 CMR 451.360	Protective Measures: Rodent droppings observed in Storage Closet # 3-B02	CWP Building - Basement – Rodent droppings were cleaned up and Maintenance was notified on 6/22/26 to build shelving - Maintenance will build shelving by 8/30/26

Work Release House # 1

Deficiencies under the Required Standards (.100 and .200 series)

3 new deficiencies and 1 repeat deficiency (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. First Floor	Infirmary	105 CMR 451.141	Screens: Screen missing	Work Release House #1 - First Floor infirmatory screen replaced on 6/30/26
2. Food Service Area	Dining Room	105 CMR 451.200	Design, Construction, and Installation; Functionality: Outer openings not protected against the entry of insects and rodents, screen door not tight-fitting. Standard found in 105 CMR 590; FC 6-202.15(A)(3).	Work Release House # 1 – Food Service Area - Dining Room - screen door will be repaired by 7/15/26
3. Food Service Area	Kitchen	105 CMR 451.200	Maintenance and Operation; Premises, Structure, Attachments, and Fixtures - Methods: Facility not cleaned as often as necessary, sprayer head at 3-compartment sink dirty. Standard found in 105 CMR 590; FC 6-501.12(A). ** Corrected On-Site **	Work Release House #1 - Food Service Area - Kitchen - attachments and fixtures were cleaned on 5/15/26
4. Day Room between Houses		105 CMR 451.141*	Screens: Screen missing	Work Release #1 – Day Room between houses – Screen replaced on 6/30/26

Deficiencies under the Recommended Standards (.300 series)

4 new deficiencies and 3 repeat deficiencies (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. First Floor	Infirmary	105 CMR 451.353*	Interior Maintenance: Oxygen tank unsecured	Work Release #1 - First Floor Infirmatory - Oxygen tank was secured on 6/26/26
2. First Floor	Control	105 CMR 451.353	Interior Maintenance: Wall left unfinished around AC unit	Work Release #1 - First Floor Control - Wall was repaired on 6/15/26

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
3. Second Floor	Bedrooms	105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in bedroom # 6	Work Release #1 - Second Floor - Bedrooms ceiling in bedroom #6 will be repaired by 8/30/2026
4. Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Water leaking in from exterior in back left corner of Room	Work Release #1 - Basement - Laundry Room - Water leak was repaired 6/4/2026
5. Basement	Laundry Room	105 CMR 451.350*	Structural Maintenance: Ceiling heavily damaged above Janitor's Closet	Work Release #1 - Basement - Laundry room - Ceiling will be repaired by 8/30/2026
6. Basement	Storage Room	105 CMR 451.350	Structural Maintenance: Water leaking into building near window	Work Release #1 - Basement - Storage Room leak will be repaired by 8/30/2026
7. Basement	Storage Room	105 CMR 451.353	Interior Maintenance: Hole in wall near shelves	Work Release #1 - Basement Storage Room hole in wall near shelves will be repaired by 7/15/2026

Deficiencies under 105 CMR 451.402(B) (other conditions that may constitute a threat to health or safety)

1 new deficiency was found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. First Floor	Infirmary	105 CMR 451.402(B)	Packaging, Labeling, and Shipping: Biological waste containers were used to store paper towels. Standard is found in 105 CMR 480.300(A).	Work Release #1 – First Floor Infirmary – Biological waste containers were removed and paper towels were put in proper place on 6/26/26

Work Release House # 2

Deficiencies under the Required Standards (.100 and .200 series)

1 new deficiency was found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. Basement	Bathroom	105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, slop sink faucet leaking	Work Release House #2 – Basement bathroom - slop sink faucet was repaired on 6/26/26

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency and 1 repeat deficiency (indicated by an *) were found during the inspection:

Area	Sub Area # 1	Regulation	Description of Deficiency	Plan of Action
1. First Floor	Administration Office	105 CMR 451.353*	Interior Maintenance: Ceiling tiles water damaged in back left office	Work Release House #2 - First Floor - Administration Office ceiling tiles were repaired on 6/9/2026

2. Second Floor	Bedrooms	105 CMR 451.344	Illumination in Habitable Areas: No light available in closet in room # 10	Work Release House #2 - Second Floor - Bedroom closet in room #10 - Light will be installed by 8/1/26
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Warehouse

Deficiencies under the Recommended Standards (.300 series)

1 new deficiency was found during the inspection:

Area	Regulation	Description of Deficiency	Plan of Action
1. Janitor's Closet # 9-104	105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket	Warehouse - Janitor's Closet #9-194 -Water in bucket was removed and mop stored properly on 6/15/26

SECTION 2: Areas Found to be in Compliance

EHRS inspected 230 additional areas of the facility which were found to be in compliance

SECTION 3: Areas EHRS did not Inspect

EHRS did not inspect 33 areas of the facility because they were either in use, locked, or under construction.

Area	Sub Area # 1	Sub Area # 2	Description of Area
1. Entrance Hallway for Pod C & D	Nurse's Station # 5-212		Unable to Inspect – Locked
2. Entrance Hallway for Pod C & D	Pod C	Upper Level Shower Area	Unable to Inspect Shower # 7 – In Use
3. Entrance Hallway for Pod C & D	Pod D	Upper Level Shower Area # 1-5	Unable to Inspect Shower # 5 – In Use
4. Pod F	Dorm # 3 and 4 Landing	Medical Office # 6-226	Unable to Inspect – Locked
5. Pod F	Dorm # 4	Toilet Area	Unable to Inspect Stall # 6, 7, and 8 – In Use
6. Pod E	Dorm # 1 and 2 Landing	Male Staff Bathroom # 6-115	Unable to Inspect – Locked
7. Pod E	Dorm # 1 and 2 Landing	Medical Office # 6-122	Unable to Inspect – In Use
8. Intake and Discharge	Transportation Office		Unable to Inspect - Locked
9. Billerica Control Building	Main Level	Office # 2-110	Unable to Inspect - Locked
10. Billerica Control Building	Main Level	Motorcycle Unit Locker Room # 2-116	Unable to Inspect - Locked
11. Old Administration Wing	Second Floor	Nursing Mother's Room # 2-227	Unable to Inspect - Locked
12. Old Administration Wing	Third Floor	Female Weight Room	Unable to Inspect - Locked
13. Old Administration Wing	Third Floor	Female Locker Room	Unable to Inspect – Locked
14. Old Administration Wing	Lower Report	A & B Side Cells	Unable to Inspect – Not Used

15. Training Center	First Floor	Medical Triage	Unable to Inspect – Locked
16. Tier Building	First Tier	Recreational Area(s)	Unable to Inspect - Locked
17. Tier Building	First Tier	Control # 4-100	Unable to Inspect – Not Used
18. Tier Building	First Tier	Staff Room # 4-102	Unable to Inspect – Not Used
19. Tier Building	First Tier	Storage Cage # 4-103	Unable to Inspect – Not Used
20. Tier Building	First Tier	Janitor's Closet # 4-103B	Unable to Inspect – Not Used
21. Tier Building	First Tier	A & B Side	Unable to Inspect – Not Used
22. Tier Building	First Tier	Bathroom and Shower Area	Unable to Inspect – Not Used
23. Tier Building	First Tier	C & D Side	Unable to Inspect – Not Used
24. Tier Building	First Tier	Shower Room # D23	Unable to Inspect – Not Used
25. Tier Building	Second Tier		Unable to Inspect – Not Used
26. Tier Building	Gym	Stairway to Third Tier	Unable to Inspect – Not Used
27. Tier Building	Third Tier		Unable to Inspect – Not Used
28. CWP Building	Med Room # 3-112		Unable to Inspect - Locked
29. CWP Building	Kitchen		Unable to Inspect – Not Used
30. House # 2	First Floor	Office	Unable to Inspect - Locked
31. House # 2	First Floor	Administration Office	Unable to Inspect back Right Office - Locked

SECTION 4: Plan of Correction

This facility does not comply with the Department's regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice which includes:

1. Specific corrective steps to be taken
2. A timetable for the corrective actions for larger projects
3. The date by which correction will be achieved
4. Any interim measures being implemented to ensure the health and safety of incarcerated individuals and facility staff
5. A signature by the Superintendent or Administrator responsible for the plan. The signed plan should be submitted to my attention, at the address listed above.

SECTION 5: Observations and Recommendations

1. The inmate population was 681 at the time of inspection.
2. During the inspection the EHRS recommended:
 - a. Housing unit staff are reminded of procedures for requesting additional meals in the event an insufficient number of food trays are sent to the units during meal time to ensure continuity of food distribution in all housing units.
3. During the inspection the EHRS was unable to review written policies and procedures for the handling and disposal of medical and biological waste. Facility staff stated the document was under review. The EHRS recommends reviewing 105 CMR 480.500(A) Procedures; Records; Record-keeping Log which outlines the minimum requirements of a written procedure prior to finalizing the facility's written procedure.
4. Based on complaints received during the inspection relative to the facility's ventilation system, the EHRS requests:
 - a. Confirmation all filters are changed/replaced in accordance with the manufacturer's specifications; and
 - b. Dates of most recent filter change/replacement for all filters.
5. At the time of the inspection the Tier Building cell blocks were unoccupied and not being used.

To review the specific regulatory requirements, please visit the [Massachusetts Department of Public Health Regulatory and Compliance Unit](#) and [read the minimum health and sanitation standards for correctional facilities](#) available in both PDF and RTF formats. For more specific information about the food standards, you can [download the merged food code](#).

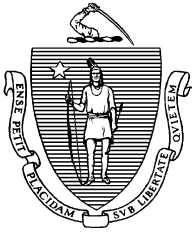
An inspection may also include observations of other conditions which could constitute a threat to the health or safety of inmates or employees, including but not limited to the standards set forth by the Department as follows, and report on such pursuant to 451.402(B). You can use these links below to review these standards:

- [105 CMR 205.000](#): Minimum Standards Governing Medical Records and Conduct of Physical Examinations in Correctional Facilities
- [105 CMR 480.000](#): Minimum requirements for the Management of Medical or Biological Waste
- [105 CMR 500.000](#): Good Manufacturing Practices for Food

This inspection report is true and accurate to the best of my knowledge.

Sincerely,

Kerry Wagner, MPH
Field Supervisor, EAIII, EHRS, BCEH



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Climate and Environmental Health
Division of Environmental Health Regulations and Standards
250 Washington Street, Boston, MA 02108-4619
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

September 3, 2026

Peter J. Koutoujian, Sheriff
Middlesex County Sheriff's Office
400 Mystic Avenue
Medford, MA 02155 (electronic copy)

Re: Plan of Correction – Middlesex County Jail and House of Corrections, Billerica

Dear Sheriff Koutoujian:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction in response to my inspection on May 12, 13, and 14, 2026. After review, the EHRS finds the plan addresses all the deficiencies noted in the report with the following exceptions:

1. Please confirm the hot water temperature in shower # 1 in Dorm # 1 has been adjusted to the regulatory requirements of 100°F - 112°F; and
2. Please confirm written procedures for maintaining compliance with 105 CMR 480 have been developed.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

Kerry Wagner, MPH
Senior Advisor, EHRS, BCEH

cc: Michael Mahoney, Superintendent
Captain Sean Lee, EHSO

(electronic copy)
(electronic copy)



The Commonwealth of Massachusetts Middlesex Sheriff's Office

Peter J. Koutoujian
Sheriff

269 Treble Cove Road
Billerica, Massachusetts 01862

Phone (978) 667-1711
Fax (978) 932-3589

DATE: September 17, 2026
TO: Kerry Wagner, MPH
Environmental Analyst, CSP, BCEH
FROM: Michael P. Mahoney
Superintendent, Middlesex Jail and House of Correction
RE: Response to Letter dated September 3, 2026

Dear Ms. Wagner,

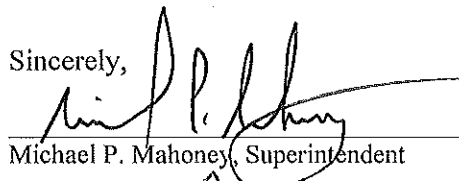
Below is our plan of correction for deficiencies noted in letter dated September 3, 2026 with regard to your initial inspection report which was dated June 12, 2026.

Hot Water Temperature in Shower #1 in Dorm #1 has been adjusted to 107F in accordance with 105 CMR 451.130.

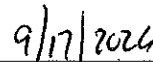
Written procedures for maintaining compliance with 105 CMR 480 are outlined in Middlesex Sheriff's Office Policy 605 Communicable Disease and Infection Control. A copy of this policy has been placed in the Infectious Disease Nurse's Office for reference.

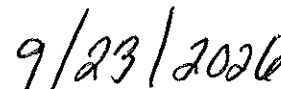
Please feel free to contact Captain Sean Lee with any question of concerns (978) 495-7037.

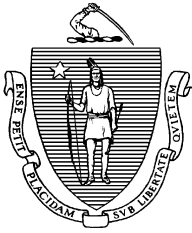
Sincerely,


Michael P. Mahoney, Superintendent


Captain Sean Lee


Date


Date



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
250 Washington Street, Boston, MA 02108-4619
617-624-6000 | mass.gov/dph

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Kiame Mahaniah, MD, MBA
Secretary

Robert Goldstein, MD, PhD
Commissioner

September 28, 2026

Peter J. Koutoujian, Sheriff
Middlesex County Sheriff's Office
400 Mystic Avenue
Medford, MA 02155 (electronic copy)

Re: Plan of Correction – Middlesex County Jail and House of Corrections, Billerica

Dear Sheriff Koutoujian:

The Massachusetts Department of Public Health, Division of Environmental Health Regulations and Standards (EHRS) has received your Plan of Correction dated September 17, 2026. After review, the EHRS finds the plan appropriately addresses all of the deficiencies noted.

Thank you for your prompt attention to this matter, should you have any questions please contact me at the address listed above.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kerry Wagner".

Kerry Wagner, MPH
Senior Advisor, EHRS, BCEH

cc: Michael Mahoney, Superintendent
Captain Sean Lee, EHSO

(electronic copy)
(electronic copy)